

AKIN GUMP STRAUSS HAUER & FELD LLP

Ira Dizengoff

Arik Preis

Mitchell Hurley

Sara L. Brauner

One Bryant Park

New York, New York 10036

Telephone: (212) 872-1000

Facsimile: (212) 872-1002

idizengoff@akingump.com

apreis@akingump.com

mhurley@akingump.com

sbrauner@akingump.com

*Counsel to the Official Committee of Unsecured  
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

---

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.<sup>1</sup>

---

)  
)  
)  
)  
)  
)  
)

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**FIRST MONTHLY FEE STATEMENT OF AKIN GUMP  
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES  
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD OF SEPTEMBER 26, 2019 THROUGH OCTOBER 31, 2019**

---

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	September 26, 2019
Period for Which Compensation and Reimbursement Is Sought:	September 26, 2019 through October 31, 2019
Fees Incurred:	<b>\$2,674,553.00</b>
20% Holdback:	<b>\$534,910.60</b>
Total Compensation Less 20% Holdback:	<b>\$2,139,642.40</b>
Monthly Expenses Incurred:	<b>\$44,481.58</b>
Total Fees and Expenses Requested:	<b>\$2,184,123.98</b>

This is a   x   monthly        interim        final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “First Monthly Fee Statement”) covering the period from September 26, 2019 through and including October 31, 2019 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the “Interim Compensation Order”) [ECF No. 529]. By the First Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,<sup>2</sup> Akin

---

<sup>2</sup> The total amount sought for fees and expenses (\$2,184,123.98) reflects (i) a voluntary reduction of \$73,627.50 in fees, including all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of service during the Compensation Period and (ii) a reduction of \$12,646.37 in expenses incurred during the Compensation Period. Such fees and expenses are excluded from the exhibits and the summary tables included herein and Akin Gump will not seek allowance of such fees and expenses in its interim or final fee applications.

Gump requests (a) interim allowance and payment of compensation in the amount of \$2,139,642.40 (80% of \$2,674,553.00) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$44,481.58 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED  
DURING THE COMPENSATION PERIOD**

**Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

**Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

**Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

**EXPENSES INCURRED  
DURING THE COMPENSATION PERIOD**

**Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

**Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

**NOTICE AND OBJECTION PROCEDURES**

Notice of this First Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: Christopher.Robertson@davispolk.com, Dylan.Consla@davispolk.com; and (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov (collectively, the “Notice Parties”).

Objections to this First Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on January 24, 2020** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this First Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this First Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this First Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

*[Remainder of page left blank intentionally]*

Dated: New York, New York  
January 10, 2020

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Arik Preis

Ira Dizengoff

Arik Preis

Mitchell Hurley

Sara L. Brauner

One Bryant Park

New York, New York 10036

Telephone: (212) 872-1000

Facsimile: (212) 872-1002

idizengoff@akingump.com

apreis@akingump.com

mhurley@akingump.com

sbrauner@akingump.com

*Counsel to the Official Committee of  
Unsecured Creditors Purdue Pharma L.P.*

**Exhibit A**

**Timekeeper Summary**

<b>PARTNERS</b>	<b>DEPARTMENT</b>	<b>YEAR OF BAR ADMISSION</b>	<b>RATE (\$)</b>	<b>HOURS</b>	<b>AMOUNT (\$)</b>
Ira Dizengoff	Financial Restructuring	1992	\$1,550.00	8.20	\$12,710.00
Arik Preis	Financial Restructuring	2001	\$1,425.00	211.90	\$301,957.50
Mitchell Hurley	Litigation	1997	\$1,305.00	203.20	\$265,176.00
Jeffrey Kochian	Corporate	2000	\$1,275.00	6.30	\$8,032.50
Allison Miller	Corporate	2001	\$1,250.00	227.40	\$284,250.00
Corey Roush	Litigation	1997	\$1,040.00	8.30	\$8,632.00
Robert Salcido	Health	1989	\$1,040.00	14.80	\$15,392.00
David Vondle	Intellectual Property	2002	\$1,020.00	64.10	\$65,382.00
Shawn Hanson	Litigation	1983	\$1,060.00	9.70	\$10,282.00
Dean Chapman	Litigation	2009	\$980.00	6.30	\$6,174.00
<b>Total Partner</b>				<b>906.50</b>	<b>\$1,142,575.50</b>
<b>SENIOR COUNSEL &amp; COUNSEL</b>	<b>DEPARTMENT</b>	<b>YEAR OF BAR ADMISSION</b>	<b>RATE (\$)</b>	<b>HOURS</b>	<b>AMOUNT (\$)</b>
Sara Brauner	Financial Restructuring	2011	\$1,125.00	146.30	\$164,587.50
Katherine Porter	Litigation	2011	\$960.00	143.90	\$138,144.00
Angeline Koo	Litigation	2005	\$940.00	104.10	\$97,854.00
Eugene Elder	Health	1990	\$915.00	23.00	\$21,045.00
Erika Leon	Corporate	2013	\$915.00	134.00	\$122,610.00
Holli Pryor-Baze	Litigation	1999	\$905.00	40.20	\$36,381.00
Dennis Windscheffel	Litigation	2004	\$905.00	19.30	\$17,466.50
Clayton Matheson	Intellectual Property	2010	\$885.00	16.70	\$14,779.50



Jillie Richards	Litigation	2007	\$775.00	35.00	\$27,125.00
Richard R. Williams, Jr.	Litigation	2014	\$870.00	69.80	\$60,726.00
<b>Total Counsel</b>				<b>775.30</b>	<b>\$704,608.00</b>
<b>ASSOCIATES</b>	<b>DEPARTMENT</b>	<b>YEAR OF BAR ADMISSION</b>	<b>RATE (\$)</b>	<b>HOURS</b>	<b>AMOUNT (\$)</b>
Edan Lisovicz	Financial Restructuring	2014	\$890.00	189.30	\$168,477.00
Richard D'Amato	Litigation	2017	\$690.00	44.80	\$30,912.00
Jonathan Aronchick	Litigation	2015	\$690.00	20.90	\$14,421.00
Kaitlyn Tongalson	Litigation	2017	\$690.00	45.80	\$31,602.00
Jennifer Poon	Litigation	2016	\$690.00	121.70	\$83,973.00
Brooks Barker	Financial Restructuring	2018	\$660.00	79.50	\$52,470.00
James Salwen	Financial Restructuring	2017	\$660.00	157.60	\$104,016.00
Nina Goepfert	Litigation	2018	\$630.00	129.60	\$81,648.00
Joshua Wright	International Trade	2018	\$630.00	10.20	\$6,426.00
Jess Coleman	Financial Restructuring	Not yet admitted	\$560.00	62.80	\$35,168.00
Sudhana Bajracharya	Health	2018	\$555.00	5.70	\$3,163.50
Colin Phillips	Intellectual Property	2017	\$555.00	37.10	\$20,590.50
Sanzana Faroque	Corporate	Not yet admitted	\$540.00	94.90	\$51,246.00
Megi Belegu	Litigation	Not yet admitted	\$540.00	52.00	\$28,080.00
Anne Kolker	Litigation	2017	\$555.00	32.90	\$18,259.50
Rebecca Ney	Corporate	2019	\$540.00	72.20	\$38,988.00
Izabelle Tully	Litigation	Not yet admitted	\$540.00	57.20	\$30,888.00
McKenzie Miller	Litigation	Not yet admitted	\$510.00	41.20	\$21,012.00
Alyx Eva	Litigation	2019	\$510.00	52.90	\$26,979.00
<b>Total Associates</b>				<b>1,119.00</b>	<b>\$679,842.50</b>

<b>STAFF ATTORNEYS PARALEGALS &amp; LEGAL ASSISTANTS</b>	<b>DEPARTMENT</b>	<b>YEAR OF BAR ADMISSION</b>	<b>RATE (\$)</b>	<b>HOURS</b>	<b>AMOUNT (\$)</b>
Brian Bevins	Research	N/A	\$265.00	6.30	\$1,669.50
Daniel Chau	E-discovery	N/A	\$355.00	24.30	\$8,626.50
Michael Ginsborg	Research	N/A	\$265.00	12.90	\$3,418.50
Brenda Kemp	Paralegal	N/A	\$355.00	92.40	\$32,802.00
Dagmara Krasa-Berstell	Paralegal	N/A	\$395.00	120.50	\$47,597.50
Amy Laaraj	Paralegal	N/A	\$335.00	83.10	\$27,838.50
Kim La Croix	E-discovery	N/A	\$355.00	12.70	\$4,508.50
Sophia Levy	Paralegal	N/A	\$235.00	32.20	\$7,567.00
Jim Ma	E-discovery	N/A	\$380.00	25.10	\$9,538.00
Alondra Munoz	Paralegal	N/A	\$205.00	7.30	\$1,496.50
Doris Yen	Research	N/A	\$265.00	9.30	\$2,464.50
<b>Total Legal Assistants</b>				<b>426.10</b>	<b>\$147,527.00</b>
<b>Total Hours / Fees Requested</b>				<b>3226.9</b>	<b>\$2,674,553.00</b>

<b>ALL PROFESSIONALS</b>	<b>BLENDED RATE (\$)</b>	<b>TOTAL BILLED HOURS</b>	<b>TOTAL COMPENSATION (\$)</b>
Partners and Counsel	\$1,098.34	1681.8	\$1,847,183.50
Associates	\$607.54	1,119.00	\$679,842.50
Paralegals/Non-Legal Staff	\$346.23	426.1	\$147,527.00
Blended Timekeeper Rate	\$828.83		
<b>Total Hours / Fees Incurred</b>		<b>3226.9</b>	<b>\$2,674,553.00</b>

**Exhibit B**

**Task Code Summary**

<b>Task Code</b>	<b>Matter</b>	<b>Hours</b>	<b>Value (\$)</b>
2	General Case Administration	104.30	\$83,539.50
3	Akin Gump Fee Application/Monthly Billing Reports	18.50	\$13,340.00
4	Analysis of Other Professionals Fee Applications/Reports	80.40	\$59,496.50
5	Review/Preparation of Schedules, Statements	5.90	\$4,649.00
6	Retention of Professionals	335.30	\$186,856.00
7	Creditors Committee Meetings/Meetings (including 341 Meetings)	400.70	\$415,561.50
8	Hearings and Court Matters/Court Preparation	98.50	\$101,119.50
9	Financial Reports and Analysis	0.90	\$850.00
12	General Claims Analysis/Claims Objections	89.30	\$80,773.50
13	Analysis of Pre-Petition Transactions	965.20	\$734,937.50
14	Insurance Issues	36.90	\$34,566.00
17	Adversary Proceedings (including Preliminary Injunction Motion)	436.50	\$426,555.00
18	Tax Issues	18.10	\$20,070.50
19	Labor Issues/Employee Benefits	32.60	\$33,059.00
20	Interaction with/Review of Other Opioid Companies and Cases	81.40	\$72,027.50
22	Disclosure Statement/Solicitation/Plan/Confirmation	11.40	\$7,931.50
25	Travel Time	5.00	\$5,014.00
28	General Corporate Matters	414.20	\$302,055.00
29	Intercompany Claims/Intercompany Transactions/Cash Management	1.00	\$752.00
30	Customer, Supplier and Vendor Issues (including Critical Vendors)	1.70	\$1,773.00
31	Business Operations	20.70	\$19,575.50
32	Intellectual Property	68.40	\$70,051.00
<b>TOTAL:</b>		<b>3,226.90</b>	<b>\$2,674,553.00</b>

**Exhibit C**

**Itemized Fees**



PURDUE CREDITORS COMMITTEE  
PURDUE PHARMA L.P.  
ONE STAMFORD FORUM  
201 TRESSER BOULEVARD  
STAMFORD, CT 06901  
ATTN: JOHN LOWNE

Invoice Number 1867351  
Invoice Date 01/10/20  
Client Number 101476  
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/19 :

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	104.30	\$83,539.50
0003	Akin Gump Fee Application/Monthly Billing Reports	18.50	\$13,340.00
0004	Analysis of Other Professionals Fee Applications/Reports	80.40	\$59,496.50
0005	Review/Preparation of Schedules, Statements	5.90	\$4,649.00
0006	Retention of Professionals	335.30	\$186,856.00
0007	Creditors Committee Matters/Meetings (including 341 Meetings)	400.70	\$415,561.50
0008	Hearings and Court Matters/Court Preparation	98.50	\$101,119.50
0009	Financial Reports and Analysis	0.90	\$850.00
0012	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	89.30	\$80,773.50
0013	Prepetition Transactions (incl. all Sackler transactions/distributions)	965.20	\$734,937.50
0014	Insurance Issues	36.90	\$34,566.00
0017	Adversary Proceedings (including Preliminary Injunction Motion)	436.50	\$426,555.00
0018	Tax Issues	18.10	\$20,070.50
0019	Labor Issues/Employee Benefits	32.60	\$33,059.00
0020	Interaction with/Review of Other Opioid Companies and Cases	81.40	\$72,027.50
0022	Disclosure Statement/Solicitation/Plan/Confirmation	11.40	\$7,931.50
0025	Travel Time	5.00	\$5,014.00
0028	General Corporate Matters	414.20	\$302,055.00

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 2  
January 10, 2020

---

0029	Intercompany Claims/Intercompany Transactions/Cash Management	1.00	\$752.00
0030	Customer, Supplier and Vendor Issues (including Critical Vendors)	1.70	\$1,773.00
0031	Business Operations	20.70	\$19,575.50
0032	Intellectual Property	68.40	\$70,051.00
	TOTAL	<u>3226.90</u>	<u>\$2,674,553.00</u>

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 3  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/26/19	EYP	0002 Initial correspondence with Debtors (.7); review case background materials (1.4); calls with Akin team members re staffing and next steps (.9).	3.00
09/26/19	ESL	0002 Prepare case calendar (.8); review Debtors' Information Brief (.7) and first day materials (1.6); attend to case administration matters (.3).	3.40
09/26/19	BKB	0002 Circulate (.2) and summarize (.7) docket filings.	0.90
09/27/19	CWR	0002 Participate in UCC call re: financial advisors and investment banks.	0.60
09/27/19	TJS	0002 Review case task list (.3); revise same (.1); review discussion materials re initial case work streams (.6).	1.00
09/27/19	BKB	0002 Circulate docket filings (.5); draft summary re same (.5); attention to case administration matters (.3).	1.30
09/28/19	BKB	0002 Review several docket filings (.8); draft summary re same (1.1); revise working group list (.7).	2.60
09/29/19	APM	0002 Review background materials on Purdue Pharma.	2.00
09/29/19	SLB	0002 Confer with A. Preis re case background (.7); review case background materials and communications (1.0).	1.70
09/29/19	EYP	0002 Review case background materials (.6); confer with S. Brauner re background and next steps (.7).	1.30
09/29/19	CWR	0002 Communications re: potential efficiency and conflicts counsel as well as financial status of Sacklers and potential to identify and seek their funds.	0.60
09/29/19	ESL	0002 Revise case calendar (.2); review docket updates (.2); attend to case administration matters (.3).	0.70
09/29/19	BKB	0002 Review docket filing (.4); draft summary of same (.5).	0.90
09/30/19	CNM	0002 Review case background materials.	0.30
09/30/19	SLB	0002 Review background and case materials (3.2); review correspondence and related materials re case issues and next steps (1.2); call with E. Lisovicz re same (.5).	4.90
09/30/19	CWR	0002 Review Ohio MDL opinions, J&J appeal/position statement, and trade press re: Sacklers to assess potential likely outcomes and impact on valuations.	0.60
09/30/19	ESL	0002 Call with S. Brauner re case issues (.5); attend to case administration matter (.3); review draft notice of appearance (.1) and comment on same (.2); emails with members of Akin team (.1) and Bayard re same (.1); review docket updates (.2).	1.50
09/30/19	JKC	0002 Review case background materials (2.5); confer with J. Salwen re case administrative matters (.2).	2.70
09/30/19	TJS	0002 Confer with J. Coleman re case logistics (.2); review case background materials (.4).	0.60
09/30/19	BKB	0002 Manage distribution list (.2); circulating background materials to new team members (.2); circulate docket filings (.3); update working group list to reflect notices of appearances (1.0); update state AG one pagers, re same (.3).	2.00
10/01/19	KPP	0002 Coordinate staffing re lit team (.9); confer with J. Salwen re same (.2).	1.10
10/01/19	SLB	0002 Review NOA (.1); correspondence with E. Lisovicz re same (.2); internal correspondence with members of FR team re case calendars and related scheduling issues (.2).	0.50
10/01/19	ESL	0002 Revise case task list (.2); review docket updates (.2); correspondence with S. Brauner re NOA (.2).	0.60
10/01/19	TJS	0002 Internal correspondence with members of FR team re case calendars, administrative work streams and next steps (.4); confer with K. Porter re same (.2); review docket updates (.7).	1.30
10/01/19	BKB	0002 Review task list (.2); circulate docket updates (.6); update WIP lists (.4); correspondence with FR team members re pending matters and	2.30



PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 4  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/02/19	DK	0002 scheduling (.5); update case calendar (.6). Confer with E. Lisovicz re drafting of pro hac vice applications for Bayard (.1); draft same (1.0); prepare notice of appearance (.6); prepare documents to be efiled (.3); file pro hacs and NOA (.6); draft email to chambers re proposed pro hac orders (.3).	2.90
10/02/19	KPP	0002 Update contact lists and distribution lists (.3); review background materials to identify various research work streams (.3).	0.60
10/02/19	SLB	0002 Multiple internal communications with members of FR team re work streams and scheduling (.6); confer with A. Preis re same (.2).	0.80
10/02/19	EYP	0002 Confer with S. Brauner re status updates and scheduling issues.	0.20
10/02/19	NPG	0002 Review case background materials.	0.40
10/02/19	ESL	0002 Meet with members of Akin FR team re task list and pending work streams (.8); review docket updates (.6); revise task list (.2); confer with D. Krasa-Berstell re Bayard pro hac applications (.1).	1.70
10/02/19	ESL	0002 finalize (.3) and attend to filing of (.3) pro hac vice applications for Bayard; draft email to chambers re same (.2).	0.80
10/02/19	JKC	0002 Meeting with FR team members regarding task list and assignments.	0.80
10/02/19	SDL	0002 Coordinate docket updates.	0.10
10/02/19	TJS	0002 Prepare for (.3) and attend (.8) meeting with Akin restructuring team members re work streams and task list.	1.10
10/02/19	BKB	0002 Meet with Akin FR team members re task list and pending work streams (.8); prep re same (.4); review task list (.1); circulate docket updates (.5); update distribution list (.3); review correspondence re same (.2).	2.30
10/03/19	KPP	0002 Meet with I. Tully, N. Goepfert and M. Belegu re case background and initial work streams (.5); review case update correspondence to Committee (.1); review analysis on second day motions from Province and Bayard (.5); revise litigation team task list (.9); update contact list and email lists (.2); review background materials, informational brief (1.5).	3.70
10/03/19	NPG	0002 Confer with M. Belegu, K. Porter and I. Tully re case background (.5); draft litigation task list (1.1).	1.60
10/03/19	ESL	0002 Review docket updates.	0.70
10/03/19	IRT	0002 Meet with K. Porter, N. Goepfert and M. Belegu re case overview.	0.50
10/03/19	BKB	0002 Update case calendar.	0.30
10/04/19	KPP	0002 Draft correspondence to Akin lit team re research issues and case admin.	0.60
10/04/19	SLB	0002 Correspondence with members of Akin FR team and Bayard and Province teams re case admin and scheduling.	0.80
10/04/19	NPG	0002 Update case background summaries.	0.20
10/04/19	JKC	0002 Review first day declaration (1.3) and case background materials (.7).	2.00
10/04/19	IRT	0002 Review first day declaration (.7); review case background materials (.6).	1.30
10/04/19	SDL	0002 Circulate data room update.	0.40
10/04/19	BKB	0002 Circulate docket filings (.2); summarize same (.8).	1.00
10/07/19	KPP	0002 Correspondence with litigation team members re research work streams and progress of same.	0.20
10/07/19	ESL	0002 Emails with Bayard, Province and Akin teams re first day motions and related issues.	0.40
10/07/19	SDL	0002 Prepare data room update.	0.60
10/07/19	BKB	0002 Update distribution list.	0.10
10/08/19	ALK	0002 Review internal correspondence from members of litigation team re status and next steps.	0.50
10/08/19	CBP	0002 Review case background materials.	0.90
10/08/19	ESL	0002 Review docket updates (.4) and update case task list (.2).	0.60
10/08/19	BKB	0002 Review (.1) and circulate (.2) docket filings.	0.30
10/09/19	KPP	0002 Organize litigation research work streams.	0.30
10/09/19	ETL	0002 Review docket updates.	1.00
10/09/19	BKB	0002 Summarize recent filings (.8) and circulate significant pleadings to Akin team (.7).	1.50

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 5  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/10/19	JKC	0002 Review recent filings (.3); circulate same to team (.2).	0.50
10/11/19	JKC	0002 Monitor docket and circulate updates.	0.20
10/12/19	ESL	0002 Update case task list (.5); review docket updates (.2).	0.70
10/14/19	SLB	0002 Review recent filings and task list.	0.50
10/14/19	NPG	0002 Update litigation task list.	0.20
10/14/19	DY	0002 Pull (.8) and circulate (.3) background materials to Akin team.	1.10
10/15/19	SDL	0002 Circulate data room update.	0.40
10/16/19	JKC	0002 Review docket filings (.6); circulate same to team (.2).	0.80
10/16/19	DY	0002 Research case background materials (.6); prepare same for attorney review (.2).	0.80
10/17/19	MPH	0002 Review docket updates.	0.30
10/17/19	ESL	0002 Review docket updates (.2); internal correspondence with members of FR team re case management matters (.5).	0.70
10/17/19	JKC	0002 Review recent filings (.4); circulate same to team (.1).	0.50
10/17/19	BKB	0002 Update case calendar.	0.20
10/18/19	APM	0002 Review docket updates (.3); attention to various administrative issues in connection with corporate work streams and next steps (.7).	1.00
10/18/19	ESL	0002 Review docket updates (.2); prepare for (.2) and attend (1.2) meeting with FR team members re status and pending case management issues; review revised case calendar (.3).	1.90
10/18/19	JKC	0002 Meet with FR team members re case management (1.2); review new docket filings (.5); circulate to Akin lit and FR teams (.1).	1.80
10/18/19	TJS	0002 Prepare for (.7) and attend (1.2) meeting with Akin FR team members re case administration matters.	1.90
10/18/19	BKB	0002 Internal conference with members of FR team re work streams (1.2); circulate docket updates (.2).	1.40
10/20/19	KPP	0002 Revise litigation task list.	0.20
10/20/19	NPG	0002 Update litigation task list.	0.10
10/21/19	KPP	0002 Update litigation task list (.3); review docket updates (.2).	0.50
10/21/19	EYP	0002 Review docket filings (.5); correspondence (.3) and calls (.4) with Debtors and meeting participants re 10/24 meeting logistics.	1.20
10/21/19	ESL	0002 Review docket updates (.2); review updated case calendar (.2).	0.40
10/21/19	JKC	0002 Review and summarize recent filings (.8) and circulate same to team (.2).	1.00
10/21/19	BKB	0002 Update case calendar.	0.50
10/22/19	KAT	0002 Review CMO re scheduling of hearings and filing of pleadings (.2); review case calendar (.1).	0.30
10/22/19	NPG	0002 Update litigation task list.	0.30
10/22/19	JKC	0002 Circulate docket updates.	0.40
10/22/19	SDL	0002 Circulate case documents.	0.90
10/23/19	EYP	0002 Calls with DPW re case administrative issues and status.	0.60
10/23/19	NPG	0002 Update litigation task list.	0.30
10/24/19	NPG	0002 Update litigation task list.	0.30
10/24/19	ESL	0002 Review docket updates (.1); review amended case management order (.2); attention to case administration matters (.2).	0.50
10/24/19	JKC	0002 Circulate docket updates.	0.10
10/25/19	ESL	0002 Confer with J. Coleman re case status and work streams.	0.60
10/25/19	JKC	0002 Prepare for (.1) and attend (.6) meeting with E. Lisovicz re status updates and task list; circulate docket updates (.2); update case calendar (.2).	1.10
10/26/19	SLB	0002 Review updated case task list (.3); review correspondence re case admin, calendars and upcoming events (.4).	0.70
10/27/19	SLB	0002 Correspondence with FR team members re case admin and scheduling.	0.30
10/27/19	EYP	0002 Review draft of updated case calendar.	0.20
10/27/19	ESL	0002 Review (.3) and revise (.7) case timeline/calendar for UCC; emails with Akin team re same (.1).	1.10

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 6  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/28/19	ESL	0002 Review revised case calendar/timeline for UCC (.1); further revise same (.4).	0.50
10/28/19	JKC	0002 Update case calendar with deadlines in Case Stipulation and CAHC Term Sheet.	1.00
10/28/19	SDL	0002 Circulate data room updates.	0.40
10/29/19	KPP	0002 Update project tracker re status of research streams (.3); correspondence with Akin litigation team re same (.2).	0.50
10/29/19	NPG	0002 Update litigation task list (.3) and correspond with litigation team re same (.1).	0.40
10/29/19	ESL	0002 Correspondence with members of FR team re case status and various administrative matters (.3); review task list (.1).	0.40
10/29/19	JKC	0002 Internal correspondence with members of FR team re case administration.	0.30
10/30/19	SLB	0002 Internal correspondence with members of FR team re CMO (.3); confer with DPW team re same (.2).	0.50
10/30/19	NPG	0002 Update litigation task list and discovery task list.	0.50
10/30/19	ESL	0002 Review docket updates (.2); update task list (.4).	0.60
10/30/19	SDL	0002 Circulate data room document updates.	0.50
10/31/19	MPH	0002 Call with A. Miller re project coordination and staffing.	0.20
10/31/19	APM	0002 Confer with M. Hurley re research staffing.	0.20
10/31/19	KPP	0002 Update litigation research tracker (.3); correspondence with members of litigation team re same (.2).	0.50
10/31/19	NPG	0002 Revise litigation task list (.4); correspondence with members of litigation team re same (.2).	0.60
10/31/19	SDL	0002 Review data room document updates (.8); circulate updates to Akin team (.3).	1.10
09/30/19	ESL	0003 Prepare billing memo.	0.30
10/01/19	TJS	0003 Multiple internal correspondence with members of Akin FR team and administrative staff re case admin issues and billing matters.	0.30
10/02/19	ESL	0003 Finalize billing memo (.3) and circulate to Akin team (.1).	0.40
10/05/19	TJS	0003 Review September invoice for privilege and confidentiality issues.	0.60
10/16/19	TJS	0003 Review September invoice for compliance with US Trustee guidelines.	3.30
10/17/19	TJS	0003 Review September invoice for compliance with UST guidelines.	1.20
10/18/19	BKB	0003 Review October invoice for compliance with UST guidelines and privilege issues.	1.80
10/21/19	ESL	0003 Review invoice for compliance with UST guidelines and privilege issues (.9) and draft update to billing memo for Akin team (.3).	1.20
10/23/19	ESL	0003 Review October invoice for compliance with UST guidelines and privilege issues.	1.50
10/23/19	BKB	0003 Review invoice for compliance with UST guidelines and privilege issues.	0.50
10/24/19	JKC	0003 Review invoice for compliance with UST guidelines.	0.90
10/25/19	ESL	0003 Review invoice for compliance with UST guidelines and privilege issues.	1.50
10/25/19	BKB	0003 Review invoice for compliance with UST guidelines and privilege issues.	1.70
10/28/19	BKB	0003 Review invoice for compliance with UST guidelines and privilege issues.	2.20
10/30/19	SLB	0003 Analyze open billing issue.	0.20
10/31/19	TJS	0003 Review invoices for compliance with UST guidelines and privilege issues.	0.90
10/19/19	EYP	0004 Call with Debtors re ad hoc group fees (.4); correspondence with Kramer Levin re same (.2).	0.60
10/21/19	MPH	0004 Review ad hoc fee letter.	0.60
10/21/19	APM	0004 Review ad hoc committee fee reimbursement letter (.8); provide summary comments related to same (.3).	1.10
10/21/19	TJS	0004 Review fee letter between debtors and supporting ad hoc group.	0.90

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 7  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/27/19	EYP	0004 Review draft ad hoc group fees motion.	0.70
10/28/19	MB	0004 Conduct research in connection with CAHC fee motion.	0.90
10/29/19	MPH	0004 Review correspondence and proposals re ad hoc fee motion (1.4); comment on same (.7).	2.10
10/29/19	KPP	0004 Review AHC fee motion (1.6) and attention to issues for research (.3); correspondence with Akin FR and litigation teams re same.	1.90
10/29/19	SLB	0004 Review AHC Fee Motion (.5); internal correspondence with members of Akin FR and Lit teams re same (.3).	0.80
10/29/19	MB	0004 Conduct research re law governing motion to assume AHC reimbursement agreement.	2.30
10/30/19	MPH	0004 Review outline re objection to AHC fee motion (2.7); confer with A. Preis re staffing and strategy re same (.3).	3.00
10/30/19	KPP	0004 Review A. Preis notes on AHC fee motion (.5); meet with members of litigation team about Ad Hoc fee objection (1.2); review materials for objection and coordinate research streams (.8); review M. Belegu research of cases for same (.3); review I. Tully summary of articles for same (.2).	3.00
10/30/19	EYP	0004 Confer with M. Hurley re opposition to CAHC CAHC fee motion.	0.30
10/30/19	RRW	0004 Review motion to assume prepetition reimbursement argument (.8); conduct legal research re same (2.3); attend litigation team meeting re same (1.2).	4.30
10/30/19	NPG	0004 Review communications and documents in advance of meeting re objection to Ad Hoc Committee Fee motion (1.5); meet with K. Porter, R. Williams, I. Tully, and M. Belegu re same (1.2); confer with I. Tully re Objection research (.1); call with J. Salwen and I. Tully re same (.2); research and draft analysis re objection to Ad Hoc Committee fee motion (2.1).	5.10
10/30/19	MB	0004 Conduct research re law governing AHC fee motion (5.7); review motion to assume AHC reimbursement agreement (.3); participate in conference with K. Porter, N. Goepfert, I. Tully, and R. Williams regarding strategy for reply to the motion to assume AHC reimbursement agreement (1.2).	7.20
10/30/19	IRT	0004 Review motion to assume prepetition reimbursement agreement with the CAHC (.8); meet with K. Porter, R. Williams, N. Goepfert, and M. Belegu re drafting objection re same (1.2); conduct research re same (6.7); confer with N. Goepfert re same (.1); call with J. Salwen and N. Goepfert re same (.2).	9.00
10/30/19	TJS	0004 Confer with N. Goepfert and I. Tully re draft opposition to supporting ad hoc group fee motion (.2); conduct research re same (.3).	0.50
10/31/19	KPP	0004 Review AHC research for fee motion objection (1.5); review objection outline (.7); additional research re same (.5).	2.70
10/31/19	RRW	0004 Draft outline for objection to motion to assume prepetition reimbursement argument (6.6); review case law re same (2.1).	8.70
10/31/19	NPG	0004 Draft analysis for objection to CAHC reimbursement motion (5.8); conduct research re same (.3).	6.10
10/31/19	ESL	0004 Review (.3) and comment on (.7) interim comp order.	1.10
10/31/19	MB	0004 Conduct research re objection to CAHC reimbursement motion (7.2); draft analysis re same (1.5).	8.70
10/31/19	IRT	0004 Draft inserts for objection to ad hoc group motion (2.7); conduct research re same (6.0).	8.70
10/31/19	TJS	0004 Review correspondence re AHC fee motion.	0.10
10/29/19	TJS	0005 Review schedules and SOFAs.	1.70
10/30/19	APM	0005 Conduct preliminary review of schedules and statements (1.2); respond to emails related to same (.3).	1.50
10/30/19	JKC	0005 Review (1.1) and circulate (.2) Statements of Financial Affairs and Schedules of Assets and Liabilities.	1.30



PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 8  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/30/19	TJS	0005 Review schedules and SOFAs (1.2); prepare correspondence to Akin team re same (.2).	1.40
09/27/19	EYP	0006 Correspondence with FA IB candidates (.5) and members of Akin restructuring team (.3).	0.80
09/27/19	ESL	0006 Emails with members of Akin restructuring team re financial advisor pitches (.4); emails with members of Akin team regarding Akin retention (.2); review OCP motion (.3) and revise summary for UCC re same (.3); prepare for financial advisor pitches (.6); review presentations re same (1.4).	3.20
09/27/19	TJS	0006 Review FA pitch presentations (.7); review IB pitch presentations (.3).	1.00
09/28/19	EYP	0006 Review FA (.4) and IB (.4) pitch books; correspondence with FR team members re same (.2).	1.00
09/28/19	ESL	0006 Review investment banker presentations (1.5); emails with members of Akin team and financial advisors re upcoming pitches (.5).	2.00
09/29/19	EYP	0006 Calls (1.3) and correspondence (.5) with FAs and investment bankers re pitches.	1.80
09/29/19	TJS	0006 Review correspondence with Akin administrative staff re FA/IB pitch logistics.	0.30
09/30/19	ESL	0006 Emails with financial advisors (.6) re upcoming pitches; review pitch presentations (.8); prepare for same (.8).	2.20
09/30/19	TJS	0006 Coordinate logistics re FA pitches.	0.20
10/01/19	MPH	0006 Review FA pitch books (.9); prepare for (.4) and attend (1.5) FA pitches; prepare for (.2) and attend (.3) call with UCC re same.	3.30
10/01/19	ISD	0006 Attend FA pitches (1.5); confer with A. Preis re same (.2); prepare for (.2) and attend (.3) follow-up Committee call re same.	2.20
10/01/19	BRK	0006 Compile list of notice of appearance parties for conflicts review.	1.50
10/01/19	DK	0006 Confer with J. Salwen re AG retention application (.2); review debtors' conflicts list (1); review conflicts categories (.6); draft master conflicts review workbook (1); work on preparing lists for submission to conflicts (.8).	3.60
10/01/19	EYP	0006 Attend FA pitches (1.5); follow-up call with UCC re same (.3); confer with I. Dizengoff re same (.2).	2.00
10/01/19	CWR	0006 Participate in UCC interviews of potential financial advisors (1.5) and follow-up call with UCC (.3); review materials in preparation for same (.4).	2.20
10/01/19	ESL	0006 Prepare for (.5) and attend (1.5) FA interview pitches; follow up call with UCC re same (.3); emails with investment bankers re upcoming UCC pitches (.8); prepare for same (.4); internal correspondence with members of FR team re same (.2).	3.70
10/01/19	TJS	0006 Review FA pitch materials (2.4); correspondence with members of Akin restructuring team re FA pitches (.2); confer with D. Krasa-Berstell re conflicts check (.2).	2.80
10/01/19	BKB	0006 Prepare materials for FA pitches (.5); review pitch books (1.0).	1.50
10/02/19	BRK	0006 Monitor docket re notices of appearance (1); update list re same (.4); confer with D. Krasa-Berstell re same (.2).	1.60
10/02/19	DK	0006 Confer with B. Kemp re drafting the notice of appearance list (.2); review debtors' conflicts list and categories (1.5); update master conflicts review workbook (2.1); work on preparing lists for submission to conflicts (1); submit the above (.3); draft schedule 1 to AG retention (.8).	5.90
10/02/19	EYP	0006 Calls with UST (.3) and UCC members (.7) re retention issues; calls with investment banker candidates (1.3); calls with UCC members re investment banker retention (.3); review investment banker pitches (.8).	3.40
10/02/19	ESL	0006 Prepare for investment banker pitches (.3); emails with candidates re same (.6); review supplemental pitch materials from investment bankers (.8).	1.70
10/02/19	JKC	0006 Review investment banker pitch materials.	1.60

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 9  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/02/19	BKB	0006 Prepare for investment banker pitches.	0.50
10/03/19	MPH	0006 Attend investment banker presentations (2.4) and committee deliberations (.5).	2.90
10/03/19	BRK	0006 Review conflict data reports re government authorities, surety bond, litigation, secured creditors and vendors (4.0); update master summary chart (.8).	4.80
10/03/19	DK	0006 Confer with E. Lisoviez re conflicts review (.1); update due diligence folder (.5); update tracking chart (.3); review debtors conflicts reports (1); analyze data (.7); research additional company info (.4); update conflicts review summary (.5); review other related parties conflicts reports (.8); analyze data (.4); research additional company info (.3); update conflicts review summary (.3); review banks conflicts reports (1.5); analyze data (.5); research additional company info (.3); update conflicts review summary (.5); update conflicts review master workbook (.6); update draft schedules list (.6).	9.30
10/03/19	EYP	0006 Prepare for (.6) and attend (2.4) investment banker pitches; call with UCC re same (.5).	3.50
10/03/19	ETL	0006 Prepare for (.1) and attend (2.4) investment banker pitches.	2.50
10/03/19	ESL	0006 Prepare for investment banker pitches (1.3); review supplemental pitch materials (.4); attend investment banker pitches (2.4) and call with UCC re same (.5); confer with D. Krasa-Berstell re conflict check (.1).	4.70
10/03/19	JKC	0006 Prepare materials for investment banker pitches.	0.50
10/03/19	SDL	0006 Review potential conflicts.	2.50
10/04/19	BRK	0006 Review and analyze conflict data reports re vendors (4.9); update master conflicts review chart (1.4).	6.30
10/04/19	DK	0006 Update due diligence folder (.5); update tracking chart (.3); review utilities reports (1.3); analyze data (.8); research additional company info (.5); update conflicts review summary (.5); update conflicts review master workbook (.6).	4.50
10/05/19	BRK	0006 Review conflict data reports re vendors (4.2); update master conflicts summary chart (.8).	5.00
10/07/19	BRK	0006 Analyze conflict data reports re vendors and customers (7.7); update master summary chart (.3).	8.50
10/07/19	DK	0006 Update due diligence folder (.6); update tracking chart (.3); review insurers reports (2.8); analyze data (1); research additional company info (.5); update conflicts review summary (.5); confer with conflicts department re additional data needed for insurers category (.2); review landlords and sublessees reports (1); analyze data (.4); research additional company info (.3); update conflicts review summary (.4);	8.00
10/07/19	SDL	0006 Review potential conflicts.	0.30
10/08/19	BRK	0006 Review and analyze conflict data reports (8.2); update master spreadsheet (.6); confer with D. Krasa-Berstell re same (.2).	9.00
10/08/19	DK	0006 Update due diligence folder (.5); update tracking chart (.4); review bankruptcy judges & US Trustee conflicts reports (1); analyze data (.3); update conflicts review summary (.3); review debtors' legal counsel, D&O counsel, and employee legal counsel conflicts reports (3.7); analyze data (.6); research additional company info (.4); update conflicts review summary (.5); update conflicts review master summary (.6); confer with B. Kemp re same (.2).	8.50
10/08/19	SDL	0006 Review conflict categories.	0.70
10/09/19	BRK	0006 Review and analyze conflict data reports re customers (8.2); update master summary chart (.3).	8.50
10/09/19	DK	0006 Update due diligence folder (.3); update tracking chart (.3); review restructuring professionals, other consultants, and licensing agreements conflicts reports (1.7); analyze data (.5); update conflicts review summary (.6); review debtors' legal counsel, D&O counsel, and employee legal counsel reports (2.0); analyze data (.5); research	8.80

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 10  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		additional company info (.4); update conflicts review master summary (.6); update drafts of schedules (.6); update status tracking chart (.3); draft 2019 parties list (1.0).	
10/10/19	DK	0006 Update due diligence folder (.6); update tracking chart (.3); review plaintiffs conflicts reports (1.9); analyze data (.6); research additional info (.5); update working copy of conflicts review summary (.7); update status tracking chart (.3); review notice of appearance parties list (.7); confer with S. Levy re cross 2019 parties list (.2).	5.80
10/10/19	SDL	0006 Review conflict categories (3.5); confer with D. Krasa-Berstell re same (.2).	3.70
10/11/19	BRK	0006 Review and analyze conflict data reports (5.8); confer with D. Krasa-Berstell re same (.2); update master summary chart (.2).	6.20
10/11/19	DK	0006 Review conflict reports (1.8); confer with B. Kemp re same (.2).	2.00
10/11/19	JKC	0006 Draft Akin retention application.	1.40
10/11/19	SDL	0006 Review conflict categories.	0.40
10/14/19	SLB	0006 Confer with KCC re information agent role and related issues (.4); analyze issues re same (.5).	0.90
10/14/19	JKC	0006 Draft Akin retention application.	2.20
10/14/19	SDL	0006 Review conflict categories.	1.80
10/15/19	DK	0006 Update due diligence folder (.2); update tracking chart (1.0); review committee conflicts reports (2.0); analyze data (.6); research additional info (.4); review committee professionals conflicts reports (.6); update working copy of conflicts review summary (.7); update status tracking chart (.4); update schedule 2 data (1.3).	7.20
10/15/19	SLB	0006 Confer with E. Vonnegut re KCC retention (.3); follow-up communications with members of Akin FR team re same (.1); analyze issues re same (.5); review proposal from KCC re same (.3).	1.20
10/15/19	ESL	0006 Review OCP motion (.3); correspondence with Akin team re KCC retention (.1).	0.40
10/15/19	SDL	0006 Review conflict categories.	0.20
10/16/19	BRK	0006 Review and analyze conflict data reports (7.8); update master summary chart (.2).	8.00
10/16/19	DK	0006 Update due diligence folder (.5); review plaintiffs conflicts reports (3.4); analyze data (.6); research additional info (.4); update working copy of conflicts review summary (.5); update status tracking chart (.3); review conflicts review master (1); update schedule 3 & 4 data (.4).	7.10
10/16/19	SLB	0006 Correspondence with A. Preis re KCC retention (.3); correspondence with E. Vonnegut re same (.4); analyze issues re same (.4).	1.10
10/16/19	EYP	0006 Correspondence with S. Brauner re KCC retention.	0.30
10/16/19	SDL	0006 Review conflict categories (4.3); update master conflicts tracker (.8).	5.10
10/17/19	DK	0006 Update notice of appearance list (1.1); update 2019 parties list (.6); prepare list for submission to conflicts (.4); update status tracking chart (.5); update schedule 1 with added lists (.5); revise schedule 1 (.7); update due diligence folder (.6); update tracking chart (.3); update master conflicts review workbook (.6).	5.30
10/17/19	SLB	0006 Correspondence with E. Lisovicz re retention of KCC and related issues (.3); analyze same (.1).	0.40
10/17/19	ESL	0006 Correspondence with S. Brauner re KCC retention issues.	0.30
10/17/19	SDL	0006 Review conflict categories (.9); update master conflicts tracker (.6).	1.50
10/18/19	BRK	0006 Review and analyze conflict data reports (3.8); update master conflicts tracker (3.2).	7.00
10/18/19	DK	0006 Confer with E. Lisovicz re status of conflicts review (.2); update master conflicts review summary with additional information (1.5); update schedule 1 (1); draft schedule 2 (2.5); update schedules 3 & 4 data (.6).	5.80
10/18/19	SLB	0006 Correspondence with Davis Polk team re retention of KCC (.2); confer with E. Vonnegut re same (.2); prepare correspondence to A. Preis re same (.1).	0.50

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 11  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/18/19	ESL	0006 Review (.7) and comment on (.6) draft retention application; confer with D. Krasa-Berstell re status of conflicts reports (.2).	1.50
10/18/19	JKC	0006 Revise Akin Retention Application.	1.50
10/18/19	SDL	0006 Review conflict categories (1.6); update tracker re same (.3).	1.90
10/21/19	BRK	0006 Review and analyze conflict data reports (6.1); update tracker (1.6); confer with D. Krasa-Berstell and S. Levy re same (.3).	8.00
10/21/19	DK	0006 Update status tracking chart and due diligence folder (.6); review plaintiffs reports (1.5); analyze data (.7); research additional company info (.5); update conflicts review summary (.8); confer with B. Kemp and S. Levy re status of review and upcoming deadlines (.3); update schedule 2 (1.4); update schedule 3 & 4 data (1).	6.80
10/21/19	SDL	0006 Review conflict categories (3.3); update tracker (.3); confer with D. Krasa-Berstell and B. Kemp re same (.3).	3.90
10/22/19	BRK	0006 Review and analyze conflict data reports (8.7); update conflicts tracker (.8).	9.50
10/22/19	DK	0006 Follow up with conflicts department re status of the reports (.2); update status tracking chart (.5); review plaintiffs reports (2); analyze data (.8); research additional company info (.7); update conflicts review summary (.6).	4.80
10/22/19	SLB	0006 Review correspondence re retention of tax accountant and related issues.	0.30
10/22/19	SDL	0006 Review conflict categories (.7) and update tracker (.3).	1.00
10/23/19	APM	0006 Correspondence with potential tax advisors (.8); review materials re same (.5).	1.30
10/23/19	BRK	0006 Review and analyze conflict data reports (8.0); update master summary chart (.3); confer with D. Krasa-Berstell re same (.2).	8.50
10/23/19	DK	0006 Review 2019 Parties conflicts reports (2.6); analyze data (1); research additional company info (.7); update conflict review summary sheet (.6); update status tracking chart (.3); confer with team re status of review (.2); update schedule 1 (1).	6.40
10/23/19	ESL	0006 Review materials re potential application to retain tax accounting firm.	0.20
10/24/19	APM	0006 Calls with potential tax advisors (.5); review materials related to same (1.9).	2.40
10/24/19	DK	0006 Finalize review of notice of appearance parties (1.8); draft list of additional notice of appearance parties (.5); submit the above to conflicts (.2); update master conflicts review summary (2); update schedule 1 (.7); update schedule 2 with 2019 and notice of appearance parties (2); update schedules 3 & 4 data (1).	8.20
10/24/19	SLB	0006 Correspondence with counsel for Jefferies and Bayard team re retention application process and related issues (.4); confer with counsel for Jefferies and Bayard re same (.3); prepare correspondence to members of Akin FR team re same (.3); correspondence to Weil re KCC retention (.1).	1.10
10/24/19	SDL	0006 Review conflict categories.	0.20
10/25/19	DK	0006 Review additional notice of appearance parties (.5); update master conflicts review summary with additional information (.5); review and update schedules 1, 2, 3, and 4 (.9); proofread the above (1.5); draft schedules status email for team (.2).	3.60
10/28/19	ESL	0006 Revise Akin retention application (.9); review schedules to same (.6).	1.50
10/28/19	JKC	0006 Revise Akin retention application.	1.70
10/28/19	BKB	0006 Review UCC professional retention applications.	0.80
10/29/19	DK	0006 Confer with E. Lisovicz re schedules to Akin's retention application (.3); review additional information for attorney (.7).	1.00
10/29/19	SLB	0006 Correspondence with members of Akin FR and Bayard teams re OCPs and related issues (.4); internal correspondence with members of Akin FR team re Akin retention application (.3); correspondence with KCC re retention, engagement letter and related issues (.8); review and revise engagement letter re same (.8); correspondence with Committee member	3.50



PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 12  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/29/19	ESL	0006 re same (.3); internal correspondence with members of FR team re KCC retention application (.7); confer with Committee member re same (.2). Emails with KCC (.1) and Davis Polk (.1) re conflicts list; review schedules to Akin retention application (1.0); confer with D. Krasa-Berstell re same (.3); revise Akin retention application (1.7); revise declaration in support of same (.5); correspondence with UCC professionals re OCPs and related items (.4).	4.10
10/29/19	TJS	0006 Draft KCC retention app (2.5); internal correspondence with members of FR team re same (.2).	2.70
10/29/19	BKB	0006 Draft retention application re tax accounting services provider (.9); internal correspondence with members of FR team re same (.2).	1.10
10/30/19	MPH	0006 Review internal correspondence regarding potential tax accounting advisor retention and proposals (1.2); call with UCC professionals re same (.3).	1.50
10/30/19	APM	0006 Follow up with potential tax advisors related to their proposals (0.6); call with committee advisors re same (.3).	1.90
10/30/19	SLB	0006 Revise KCC engagement letter (.6); correspondence with KCC re same (.4); internal correspondence with members of FR team re same (.3); correspondence with UCC advisors re tax advisors (.3).	1.60
10/30/19	ESL	0006 Revise retention app (1.5); finalize schedules re same (.3); review KPMG fee proposal (.1) and correspondence with UCC advisors re same (.1); review comments to Akin retention application (.5); revise same (3.0); review (.5) and comment on (.3) draft KCC retention application; Draft schedules to Retention Application (1.5); review service list of the same (.6).	6.30
10/30/19	SDL	0006 Draft KCC retention app (2.1); correspondence with members of Akin restructuring team re same (.2); revise KCC retention app (.2); revise KCC engagement letter (.4); correspondence with Akin restructuring team re same (.1); revise Jefferies retention app (.2).	2.10
10/30/19	TJS	0006 Draft retention application re tax accounting services provider.	3.20
10/30/19	BKB	0006 Revise Akin Retention Application (1.5); correspondence to members of FR team re same (.5); comment on KCC retention application (.3); correspondence with UCC professionals re same (.2).	2.50
10/31/19	SLB	0006 Review (.3) and comment on (.3) KCC retention application; correspondence with J. Salwen re same (.1); review (.2) and revise (.2) Jefferies retention application; revise Akin retention application (.3).	2.50
10/31/19	ESL	0006 Revise KCC retention app (.1); correspondence with E. Lisovicz re same (.1).	1.40
10/31/19	TJS	0006 Participate in UCC call (partial).	0.20
09/27/19	MPH	0007 Prepare for (.2) and lead (1.1) UCC call; calls (.5) and correspondence (.2) with UCC members re strategy and next steps.	0.50
09/27/19	EYP	0007 Attend call with UCC re financial advisor interviews and other matters (1.1); prepare for same (.3); comment on by laws (.4) correspondence with FR team members re same (.2); review daily update email to UCC and related documents (.3).	2.00
09/27/19	ESL	0007 Draft committee bylaws (1.2); correspondence with members of Akin restructuring team members re same (.2); prepare for (.4) and attend (1.1) committee call re FA/IB pitches; review correspondence with individual committee members re open case issues (.4).	2.30
09/27/19	TJS	0007 Coordinate logistics re UCC call (.4); comment on ucc call sheet (.3).	3.30
09/27/19	BKB	0007 Compile information re working group list (1.3); comments to same (.4).	0.70
09/27/19	BKB	0007 Correspondence with FR team members re by laws (.2).	1.70
09/28/19	BKB	0007 Draft correspondence to UCC re updates (.8); calls with UCC members re same (1.3).	1.80
09/28/19	EYP	0007 Review update correspondence with UCC (.3); review materials re same (.4); emails with members of Akin team re pending Committee matters (.4).	2.10
09/28/19	ESL	0007	1.10

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 13  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/28/19	TJS	0007 Review correspondence re committee call (.6); correspondence with Akin restructuring team re same (.2); review correspondence with FA/IB candidates re pitches (.8); correspondence with committee members re efficiency/conflicts counsel issues (.3).	1.90
09/28/19	BKB	0007 Attention to logistics re UCC Call (.5); review correspondence re same (.3); draft UCC member availability tracker (.4); revise same (.1).	1.30
09/29/19	EYP	0007 Calls (.7) and correspondence (.7) with UCC members re case issues; draft update email to UCC (.5).	1.90
09/29/19	ESL	0007 Emails with UCC members re pending matters (.6); review update correspondence with UCC (.2).	0.80
09/29/19	TJS	0007 Review correspondence with committee members re efficiency/conflicts counsel issues.	0.20
09/29/19	RJD	0007 Review docket filings.	0.20
09/29/19	BKB	0007 Revise UCC call availability tracker.	0.60
09/30/19	MPH	0007 Review draft 2019 statement.	0.80
09/30/19	KPP	0007 Review draft 2019 statement (.4); correspondence with R. Williams re same (.2).	0.60
09/30/19	EYP	0007 Draft correspondence to UCC re updates (.8); calls with UCC memebbers re same (.6).	1.40
09/30/19	RRW	0007 Draft Rule 2019 statement (.9); correspondence with K. Porter re same (.4).	1.30
09/30/19	KAT	0007 Correspondence with UCC re case updates.	0.20
09/30/19	ESL	0007 Emails with members of Akin team re 2019 statement (.1); review materials from UCC members re same (.5).	0.60
09/30/19	TJS	0007 Review committee member responses re 2019 statement (.3); draft notice of appearance for Akin and Bayard (.6); correspondence with Akin restructuring team re same (.2).	1.10
09/30/19	BKB	0007 Revise UCC member availability tracker based on correspondence (.5).	0.30
10/01/19	MPH	0007 Review UCC update email (.4); call with R. Hampton, C. Juare, A. Andrews (1.0).	1.40
10/01/19	KPP	0007 Review and comment on draft 2019 statement.	2.00
10/01/19	EYP	0007 Correspondence with UCC members re case issues (1.4); analysis re same (.5); calls with Davis Polk re same (.6); call with Committee members and counsel re same (1.0); draft update email to UCC (.5).	4.00
10/01/19	RRW	0007 Draft 2019 Statement (1.8); correspondence with Akin restructuring team re same (.1).	1.90
10/01/19	TJS	0007 Draft Committee information protocol motion (1.3), notice of motion (.2) and order (.3); review correspondence re Committee bylaws (.1).	1.90
10/01/19	BKB	0007 Update working group list.	0.40
10/02/19	MPH	0007 Comment on 2019 statement.	2.10
10/02/19	KPP	0007 Comment on draft 2019 statement (1.7); review update correspondence with UCC and related materials (.3).	2.00
10/02/19	RRW	0007 Review draft 2019 statement.	0.40
10/02/19	ESL	0007 Review daily update email to UCC (.2) and related documents (.8).	1.00
10/02/19	JKC	0007 Review correspondence with UCC (.2); update Working Group List (1.0) and UCC contact list (.8); review recent filings and summarize same for Committee (1.0).	3.00
10/02/19	TJS	0007 Review (.8) and revise (.3) draft memo from Bayard to UCC re second day relief.	1.10
10/02/19	BKB	0007 Prepare for UCC call (.2); review UCC update email (.2); analyze related materials (.8).	1.20
10/03/19	MPH	0007 Review revised 2019 statement.	0.60
10/03/19	KPP	0007 Revise 2019 statement (.3) and review and comment on further revised version of same (1.1).	1.40
10/03/19	EYP	0007 Draft daily update email to UCC (.6); calls with UCC advisors re same (.6); revise 2019 statement (1.3); calls with UCC members re case issues (.6).	3.10

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 14  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/03/19	RRW	0007 Revise 2019 Statement.	0.40
10/03/19	ESL	0007 Review daily update email to UCC (.2) and related correspondence (.2).	0.40
10/03/19	JKC	0007 Review correspondence with UCC members (1.2) and update Working Group list (1.6).	2.80
10/03/19	BKB	0007 Review UCC update correspondence (.2); review UCC call list (.2).	0.40
10/04/19	MPH	0007 Review UCC update email (.2); attend UCC call (1.0).	1.20
10/04/19	KPP	0007 Attend committee call (1.0); implement several rounds of edits to 2019 statement (2.2).	3.20
10/04/19	SLB	0007 Prepare for (.8) and participate on (1.0) Committee call; participate on call with Jefferies re case status and next steps (1.1); correspondence with Committee professionals re Committee call and open issues (1.5); revise draft 2019 statement (.8).	5.20
10/04/19	KAT	0007 Review background materials in connection with estate claims.	1.20
10/04/19	CWR	0007 Participate in UCC call (1.0); review correspondence and documents in preparation for same (.4).	1.40
10/04/19	ESL	0007 Review update email to UCC (.2); call with Jefferies re UCC issues/strategies (1.1); prepare for (.5) and attend (1) UCC call; review (.5) and comment on (.8) draft 2019 statement; correspondence with Akin team re same (.5); review correspondence with UCC members re same (.2).	4.80
10/04/19	JKC	0007 Update Committee WGL (.8); review updates to Committee re status (.5); prepare materials for Committee call (1.0); internal communications re case status (1.0).	3.30
10/04/19	TJS	0007 Prepare for (.3) and attend (1.1) kickoff call with Jefferies re Committee issues/strategy; revise Committee bylaws (1.3); review draft 2019 statement (1.6); review correspondence with committee members re same and case strategy (.1).	4.40
10/04/19	RJD	0007 Review and analyze background materials re estate claims.	1.20
10/04/19	BKB	0007 Attend initial call with Jefferies re committee issues and strategy (1.1); review correspondence re case status and strategy (.9).	2.00
10/05/19	KPP	0007 Review comments to 2019 statement (.2) and correspondence re same (.3); revise same (.4).	0.90
10/05/19	EYP	0007 Calls with UCC members re open case issues (.9); draft UCC update email (.4).	1.30
10/05/19	TJS	0007 Revise updated draft 2019 statement (.4); review correspondence with committee members re same (.2).	0.60
10/06/19	APM	0007 Calls with UCC advisors re pending issues (.5); review correspondence re same (.6).	1.10
10/06/19	SLB	0007 Calls with UCC professionals re status and open issues (1.5); correspondence with UCC professionals re same (.8).	2.30
10/06/19	EYP	0007 Draft UCC update email.	0.20
10/06/19	ESL	0007 Revise UCC information protocol motion.	0.60
10/06/19	TJS	0007 Prepare Committee Information Protocol Motion (.4); review Committee update email (.5); correspondence with Committee members re status (.1).	1.00
10/07/19	MPH	0007 Attend UCC conference call (partial).	0.80
10/07/19	APM	0007 Prepare for (.1) and participate in (.9) call with UCC.	1.00
10/07/19	JLK	0007 Prepare for (.1) and attend (.9) UCC call.	1.00
10/07/19	KPP	0007 Attend Committee call (partial).	0.50
10/07/19	EYP	0007 Prepare for (.4) and lead (.9) UCC call; draft UCC update email (.2).	1.50
10/07/19	KAT	0007 Review UCC update emails and related documents.	1.30
10/07/19	ESL	0007 Prepare for (.5) and attend (.9) UCC Call; review update correspondence with UCC (.3) and related materials (.3); revise UCC information protocol motion (.7).	2.70
10/07/19	JKC	0007 Prepare materials for UCC call (1.0); review update email to UCC and related documents (.6).	1.60
10/07/19	TJS	0007 Review Province presentation for Committee (1.3); review Committee	1.90

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 15  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		update email (.4); conduct research re Information Protocol Motion (.2).	
10/07/19	BKB	0007 Review UCC correspondence and updates.	0.50
10/08/19	APM	0007 Participate on UCC call.	0.80
10/08/19	KPP	0007 Attend Committee call.	0.80
10/08/19	SLB	0007 Participate on UCC call (partial).	0.60
10/08/19	EYP	0007 Prepare for (.3) and lead (.8) UCC call.	1.10
10/08/19	ESL	0007 Prepare for (.2) and attend (.8) UCC call; revise info protocol motion (.5); emails with UCC members re pending matters (.3).	1.80
10/08/19	JKC	0007 Prepare materials for Committee call (.5); update working group list (.8) and call list (.4).	1.70
10/08/19	TJS	0007 Review update emails re pending Committee matters.	1.10
10/08/19	BKB	0007 Prepare materials for Committee call.	0.90
10/09/19	EYP	0007 Calls (.7) and correspondence (.3) with counsel to UCC members re pending matters.	1.00
10/09/19	TJS	0007 Review motion for appointment of Native American Committee.	0.40
10/10/19	EYP	0007 Draft UCC update email (.5); review materials re same (.4); calls with UCC members re second day matters (1.1).	2.00
10/11/19	MPH	0007 Prepare for (.3) and attend (.5) UCC call.	0.80
10/11/19	APM	0007 Review final stipulation between the UCC, the Debtors and the Sacklers (.5); provide summary of same to working group (.3).	0.80
10/11/19	KPP	0007 Review correspondence with UCC and related materials.	0.30
10/11/19	EYP	0007 Prepare for (.2) and lead (.5) UCC call; correspondence with UCC members re pending matters (.6).	1.30
10/11/19	ESL	0007 Attend UCC call.	0.50
10/11/19	JKC	0007 Prepare materials for Committee call.	0.50
10/11/19	TJS	0007 Review update correspondence to Committee re status.	0.70
10/11/19	BKB	0007 Review email correspondence with UCC (.4); review related documents (.6).	1.00
10/12/19	SLB	0007 Correspondence with members of FR team re information protocol motion and related issues (.4); correspondence to creditor re case status (.1); correspondence with A. Preis re same (.1).	0.60
10/12/19	EYP	0007 Review Native American committee motion (.2); review existing research re same (.6); calls with UCC members (.8) and other creditors (.2) re case status and issues; correspondence with S. Brauner re same (.1); revise committee information protocol motion (.5); correspondence with Akin FR team members re same (.2); emails with UCC advisors re potential ex officio members (.4).	3.00
10/12/19	ESL	0007 Revise information protocol motion (1.4); emails with Akin FR team members re same (.2); review update correspondence with UCC (.2); correspondence with Akin team re potential ex officio members (.2).	2.00
10/12/19	JIA	0007 Review Committee update email (.2) and analyze related materials (.4).	0.60
10/12/19	TJS	0007 Review (.3) and draft memo (.8) re motion to appoint Native American committee; correspondence with B. Barker re same (.2).	1.30
10/12/19	BKB	0007 Review tribal committee motion (.3); correspondence with J. Salwen re same (.2).	0.50
10/13/19	SLB	0007 Revise information protocol motion (2.7); correspondence with E. Lisovicz re same and related issues (.6); review correspondence from A. Preis to Committee re case status (.4).	3.70
10/13/19	EYP	0007 Call with counsel for tribes re Native American committee motion (.3); correspondence with UCC members re same (.6); calls with Province and Jefferies re case issues and information requests (.7); call with I. Dizengoff re case status (.6).	2.20
10/13/19	ESL	0007 Emails with S. Brauner re UCC information protocol motion (.6); review Akin team comments to same (.2); revise same (.3).	1.10
10/14/19	MPH	0007 Review UCC motion for order re information sharing (.4) and comment on same (.4).	0.80
10/14/19	ISD	0007 Review correspondence re case updates and Committee issues (.3);	0.90



PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 16  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/14/19	SLB	0007 confer with A. Preis re same (.6). Confer with unsecured creditor re claims and case status (.4); prepare correspondence to A. Preis re same (.2); revise information protocol motion (1.2); correspondence with A. Preis re same (.2).	2.00
10/14/19	EYP	0007 Calls with UCC members re case status (.8); correspondence with UCC advisors (.3) and UCC members (.7) re same; revise committee information protocol motion (.9); correspondence with S. Brauner re same (.2); call with group of municipalities re ex officio status (1.0); draft update email to UCC (.6).	4.50
10/14/19	ESL	0007 Attend call with municipalities group re ex officio Committee status (1.0); review correspondence with UCC re status and updates (.5).	1.50
10/14/19	TJS	0007 Revise committee bylaws.	0.20
10/14/19	BKB	0007 Prepare materials for upcoming UCC call.	0.40
10/15/19	MPH	0007 Attend committee call.	1.00
10/15/19	ISD	0007 Attend UCC call (partial).	0.80
10/15/19	APM	0007 Participate on conference call with UCC (1.0); review correspondence case updates related to same (.6).	1.60
10/15/19	JLK	0007 Attend UCC call (partial).	0.80
10/15/19	SLB	0007 Prepare for (.5) and participate on (1.0) Committee call; participate in meeting with UCC member (.8); review correspondence re case status and related documents (1.0).	3.30
10/15/19	EYP	0007 Prepare for (.4) and lead (1.0) UCC call; draft UCC update email (.6); correspondence with UCC members re case issues (.6); meet with UCC member re pending matters (.8).	3.40
10/15/19	ESL	0007 Prepare for (.3) and attend (1.0) Committee call; review comments to UCC bylaws from UCC members (.2); correspondence with UCC members re pending matters (1.0); meet with counsel to UCC member re Committee matters (.8).	3.30
10/15/19	JKC	0007 Prepare materials for Committee call (.5); review revised bylaws (.5).	1.00
10/15/19	TJS	0007 Revise UCC bylaws (.5) and information protocol motion (.9).	1.40
10/15/19	BKB	0007 Conduct research re information protocol motion.	2.40
10/16/19	MPH	0007 Call with counsel to NAS babies re case issues (partial) (.8); attend meeting with counsel for member re Committee issues (1.1).	1.90
10/16/19	ISD	0007 Review correspondence re case issues (.3); confer with A. Preis re same (.4).	0.70
10/16/19	SLB	0007 Participate on call with counsel to NAS children re case status and next steps (1.0); prepare for (.4) and participate in (1.1) meeting with member of UCC re status and next steps in connection with cases.	2.50
10/16/19	EYP	0007 Correspondence with Bayard re tribe committee motion (.2); revise committee information protocol motion (.1); correspondence with KCC re same (.1); review UCC bylaws (.3); call with NAS counsel re case issues (1.0); meet with UCC member re case issues and next steps (1.1); confer with I. Dizengoff re same (.4).	3.20
10/16/19	TJS	0007 Correspondence with UCC members re upcoming UCC call.	0.40
10/16/19	BKB	0007 Continue to conduct research in connection with info protocol motion.	1.60
10/16/19	BKB	0007 Prepare materials for meetings with UCC members (.6); review correspondence with UCC and related materials (.5).	1.10
10/17/19	ISD	0007 Attend UCC call (partial).	0.60
10/17/19	APM	0007 Participate on UCC update call (partial) (.7); review updates to UCC on various matters (.4).	1.10
10/17/19	KPP	0007 Participate in UCC call.	1.50
10/17/19	SLB	0007 Prepare for (.7) and participate on (1.5) Committee call; revise information protocol motion to reflect additional precedent (1.0); correspondence with members of FR team re same (.4); review correspondence from A. Preis to Committee re status and updates (.3).	3.90
10/17/19	EYP	0007 Prepare for (.3) and lead (1.5) UCC call; correspondence with UCC	2.20

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 17  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		members re case issues (.4).	
10/17/19	ESL	0007 Revise UCC information protocol motion (.9); prepare for (.4) and attend (1.5) UCC call; review UCC member comments to bylaws (.4); revise same (.2); correspondence with members of FR team re same (.2); review correspondence to UCC (.2).	3.80
10/17/19	JKC	0007 Prepare materials for Committee call (1.0); review correspondence to Committee and related documents (.5).	1.50
10/17/19	TJS	0007 Prepare for (.5) and attend (1.5) committee call; review correspondence with committee (.8); research re timing of committee information protocol motion (.2); review revised draft of same (.2); revise UCC bylaws (.5); correspondence with Akin team re same (.2).	3.90
10/17/19	BKB	0007 Correspondence with members of FR team re information protocol motion (.4); finalize research re same (1.5).	1.90
10/18/19	APM	0007 Calls with UCC members re case issues (.5); emails with Akin team members re same (.2).	0.70
10/18/19	SLB	0007 Review comments to bylaws from Committee members (.4); internal correspondence with members of FR team re same (.3); review revised bylaws (.4); correspondence with Committee members re same (.4).	1.50
10/18/19	EYP	0007 Review comments from UCC members re bylaws (.3); revise same (.1); calls with UCC members re case issues (.6); correspondence with members of FR team re bylaws and related issues (.2); draft UCC update email (.7).	1.90
10/18/19	ETL	0007 Review e-mail correspondence to UCC and related materials.	0.50
10/18/19	ESL	0007 Review UCC member comments to bylaws (.1) and review updated draft of same (.2); correspondence with members of FR team re same (.1); review update correspondence to UCC (.1); review correspondence with UCC members re pending matters (.2).	0.70
10/18/19	TJS	0007 Revise UCC bylaws (.6); correspondence with members of Akin FR team re same (.3).	0.90
10/19/19	EYP	0007 Correspondence with UCC members re case issues.	0.80
10/19/19	BKB	0007 Review correspondence to UCC re pending matters (.4); review revised bylaws (.2).	0.60
10/20/19	EYP	0007 Draft committee update email (.2); correspondence with UCC members re case issues (.6); calls with UCC members re same (.7).	1.50
10/20/19	ESL	0007 Review update email to UCC.	0.10
10/21/19	APM	0007 Prepare for (.2) and attend (.8) UCC call.	1.00
10/21/19	JLK	0007 Prepare for (.2) and participate in (.8) UCC Call.	1.00
10/21/19	KPP	0007 Attend committee call.	0.80
10/21/19	SLB	0007 Prepare for (.3) and participate on (.8) Committee call; correspondence with members of Akin FR team re materials for the same (.3).	1.40
10/21/19	EYP	0007 Prepare for (.4) and lead (.8) UCC call; correspondence with UCC members re bylaws issues (.3); calls with UCC members re case issues (.9).	2.40
10/21/19	KAT	0007 Review committee update emails.	0.30
10/21/19	CWR	0007 Participate in UCC call (.8); review materials in preparation for same (.2); emails with Akin litigation team re same (.2).	1.20
10/21/19	NPG	0007 Review email correspondence re case status and related documents from update emails.	1.20
10/21/19	ESL	0007 Prepare for (.1) and attend (.8) UCC call; follow up discussion with Akin team re same (.2); review update correspondence with UCC (.1); prepare for 10/23 meeting with UCC (.2); review correspondence and related schedule from potential ex officio UCC member (.2).	1.60
10/21/19	JKC	0007 Prepare materials for Committee call (1.4); attend meeting with Akin FR team re same (.2).	1.60
10/21/19	TJS	0007 Review update emails to Committee re status and related documents (1.0); prepare materials for Committee call (.2); follow-up meeting with	1.40

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 18  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Akin team re same (.2).	
10/21/19	BKB	0007 Attend meeting with FR team re status and next steps (.3); review Committee update emails and related documents (.8).	1.10
10/22/19	SLB	0007 Prepare for (.4) and participate on (1) UCC advisor call re open issues and next steps; follow-up communications with members of FR team re work streams (.5); begin to prepare supplemental 2019 statement (.8).	2.70
10/22/19	EYP	0007 Prepare agenda for (1.4) and lead (1.0) UCC professionals call; correspondence with UCC members re case issues (.7); review materials re ex officio members (.8); correspondence with Akin team re supplemental 2019 statement (.2).	3.10
10/22/19	ESL	0007 Call with UCC advisors re pending matters and case issues (1.0); draft materials for same (2.2); follow-up correspondence with FR team members re same (.5).	3.70
10/22/19	JKC	0007 Prepare for (.2) and attend (1.0) UCC advisors call.	1.20
10/22/19	TJS	0007 Prepare for (.2) and attend (1.0) UCC advisor call; internal communications with members of FR team re next steps (.5).	1.70
10/22/19	BKB	0007 Attend call with all UCC advisors (1.0); internal correspondence with members of FR team re same (.3).	1.30
10/23/19	MPH	0007 Attend meeting of UCC professionals in advance of meeting with states and municipalities (1.0); correspondence with Akin team members re same (.1).	1.10
10/23/19	APM	0007 Prepare for (1.3) and participate in (1) meeting with UCC and advisors.	2.30
10/23/19	SLB	0007 Prepare for (.5) and participate in (1.0) pre-meeting with members of Committee to prepare for in-person meeting with supporting and dissenting states; review agenda for the same (.3).	1.80
10/23/19	EYP	0007 Draft agenda for (.3) and lead (1.0) meeting with UCC members re preparation for 10/24 Committee/States meeting; draft UCC update email (.5); emails with UCC members re same (.2).	2.00
10/23/19	ESL	0007 Attend pre-meeting with Committee members in advance of meeting with ad hoc committee of supporting states (1); prepare for same (.5).	1.50
10/23/19	TJS	0007 Review committee update email.	0.10
10/24/19	MPH	0007 Prepare for (.2) and attend (.5) call with potential ex officio members of the Committee; prep for (.5) and participate in (2.8) meeting with counsel for states and municipalities.	4.00
10/24/19	ISD	0007 Telephonically participate in meeting with supporting states (partial).	0.70
10/24/19	APM	0007 Prepare for (1.7) and attend (2.8) meeting with UCC members, Kramer Levin and members of consenting and non-consenting state AHGs; attend call with prospective ex officio member (.5).	5.00
10/24/19	SLB	0007 Prepare for (.5) and participate in (2.8) meeting with UCC, Kramer Levin and state/municipality reps re case status and next steps; prepare summary of the same (1.5); call with prospective ex officio member of Committee re open issues (.5); revise 2019 statement (1.5).	6.80
10/24/19	EYP	0007 Prepare for (1.8) and attend (2.8) meeting with UCC and SMT reps re case issues; calls with absent UCC members re discussions at same (.9); call with DPW re same (.5); correspondence with UCC members re case issues (.6); call with potential ex officio members (.5).	7.10
10/24/19	ESL	0007 Attend call with potential ex officio Committee member (.5); review materials in connection with the same (.4); review correspondence with UCC members re status and next steps (.2); emails with UCC members re scheduling of UCC call (.3).	1.40
10/24/19	TJS	0007 Review UCC update email (.1); prepare materials for 10/25 UCC call (.3).	0.40
10/25/19	MPH	0007 Attend UCC call (partial).	1.00
10/25/19	ISD	0007 Attend UCC call (partial).	0.80
10/25/19	APM	0007 Prepare for (.2) and participate on (1.4) UCC call; review email updates to UCC (.2).	1.80
10/25/19	JLK	0007 Participate in UCC call (partial).	1.00

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 19  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/25/19	KPP	0007 Attend UCC call.	1.40
10/25/19	SLB	0007 Participate in Committee call (1.4); prepare amended 2019 statement (2); internal communications with members of Akin FR and Lit teams re same (.5).	3.90
10/25/19	EYP	0007 Prepare for (.5) and lead (1.4) UCC call; calls with UCC members re concerns re pending matters (1.7).	3.60
10/25/19	ESL	0007 Attend UCC call (1.4); correspondence with S. Brauner re 2019 statement (.3).	1.70
10/25/19	JKC	0007 Prepare materials for call with Committee (1.0); review update emails to Committee and related documents (.8); confer with S. Brauner re 2019 statement (.2).	2.00
10/25/19	TJS	0007 Revise bylaws (1.2); review update emails to Committee and related documents (1.0).	2.20
10/25/19	BKB	0007 Review revised bylaws (.7) and 2019 statement (.6).	1.30
10/26/19	EYP	0007 Correspondence with ex officio members re bylaws issues (.3); correspondence (.7) and calls (.6) with UCC members re case issues; correspondence with members of FR team re UCC bylaws (.2).	1.80
10/26/19	TJS	0007 Correspondence with members of FR team re UCC bylaws (.1); prepare materials and coordinate logistics for 10/31 UCC/Debtors meeting (.9).	1.00
10/27/19	SLB	0007 Draft supplemental 2019 statement (1.5); conduct research re same (.3); internal correspondence with FR team members re bylaws (.2).	2.00
10/27/19	EYP	0007 Correspondence with UCC members re case issues (.3); correspondence with ex officio member re bylaws issues (.2).	0.50
10/27/19	JEP	0007 Prepare summary of various Committee updates for litigation team.	1.20
10/27/19	JKC	0007 Update Working Group List.	0.40
10/27/19	TJS	0007 Prepare materials for 10/31 UCC/Debtors meeting.	0.50
10/28/19	MPH	0007 Meet with DPW re case status (2.5); participate in UCC call (1.0).	3.50
10/28/19	APM	0007 Prepare for (.5) and attend (2.5) meeting at DPW re case strategy; follow up correspondence with members of Akin team related to same (.6); conference calls with advisors to ad hoc group of consenting states (.7); prepare for (.3) and participate in (1.0) call with UCC.	5.60
10/28/19	JLK	0007 Attend UCC Call.	1.00
10/28/19	KPP	0007 Attend Committee call.	1.00
10/28/19	SLB	0007 Attend in-person meeting with DPW and Akin teams re case status and next steps (2.5); follow-up correspondence with Akin team members re same (.6); prepare for (.2) and participate on (1.0) Committee call; revise amended 2019 statement (1.5); correspondence with A. Preis re Info Protocol Motion and related issues (.3).	6.10
10/28/19	EYP	0007 Prepare for (.7) and attend (2.5) in-person meeting at DPW re case status; follow-up internal correspondence re same (.6); prepare for (.4) and lead (1.0) UCC call; correspondence with S. Brauner re committee information protocol motion (.4); draft UCC update email (.1).	5.70
10/28/19	ESL	0007 Revise UCC bylaws (.1); prepare for (.6) and attend (1.0) UCC call; review update correspondence with UCC (.2); emails with Akin FR team re preparation for 10/31 meeting with Debtors (.3); review revised amended 2019 statement (.2).	2.40
10/28/19	JKC	0007 Prepare materials for Debtor/UCC meeting on 10/31 and coordinate logistics re same (1.0); prepare materials for UCC call (.6).	1.60
10/28/19	TJS	0007 Prepare materials for 10/31 meeting with Debtor professionals (1.2); review documents re same (1.0).	2.20
10/29/19	MPH	0007 Revise amended 2019 statement (1.9); emails with Akin team members re same (.2); review correspondence re UCC matters and meeting with Debtors (.6).	2.70
10/29/19	SLB	0007 Revise Information Protocol Motion (.5); internal correspondence with members of FR team re same (.3); correspondence with KCC re Committee website and related issues (.3); revise amended 2019	2.50



PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 20  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		statement (1.0); correspondence with members of FR and Lit teams re same (.4).	
10/29/19	EYP	0007 Correspondence with DPW re UCC/Debtors meeting on 10/31 (.3); correspondence (.4) and calls (.7) with UCC members re same; draft UCC update email (.4).	1.80
10/29/19	ESL	0007 Revise info protocol motion (.5); review S. Brauner comments to same (.2); review update correspondence with UCC (.1) and related correspondence with FR team re upcoming meeting with Debtors (.2).	1.00
10/29/19	TJS	0007 Prepare materials and logistics for 10/31 meeting between full committee and debtors (2.1); correspondence with Akin restructuring team members re same (.1) and DPW (.1) re same.	2.30
10/29/19	BKB	0007 Internal correspondence with FR team members re meeting with Debtors.	0.10
10/30/19	MPH	0007 Revise 2019 statement (.9); correspondence with UCC professionals re same (.2); attend call with UCC advisors in preparation for 10/31 meeting with Debtors (.5).	1.60
10/30/19	APM	0007 Participate in pre-call with advisors in connection with Debtors/UCC meeting (.5); follow-up correspondence with UCC professionals re same (.5).	1.00
10/30/19	SLB	0007 Participate on call with A. Preis and E. Lisovicz re status of pending motions and related open issues (.5); follow-up internal correspondence with members of FR team re same (.5); participate on call with UCC professionals re same (.5); correspondence with ex officio member of Committee re amended 2019 statement (.4); revise the same (.9); internal correspondence with members of FR and Lit teams re same (.4); internal correspondence with members of FR team re Information Protocol Motion (.3); correspondence with DPW re payment of Committee expenses and Interim Comp Order (.5).	4.00
10/30/19	EYP	0007 Draft committee update email (.4); call with UCC advisors re 10/31 meeting (.5); call with S. Brauner and E. Lisovicz re same (.5).	1.40
10/30/19	ESL	0007 Review update correspondence to UCC (.2); review correspondence with UCC members re 10/31 meeting with Debtors (.3); call with S. Brauner and A. Preis re work streams and next steps (.5); follow-up correspondence with FR team members re same (.2); revise 2019 statement (.3); internal correspondence with FR and litigation team members re same (.2); attend call with UCC advisors re upcoming Debtor/UCC meeting (.5).	2.20
10/30/19	TJS	0007 Prepare materials and logistics for 10/31 meeting between full committee and Debtor personnel (3.8); correspondence with committee members (.1), DPW (.1) re same; correspondence with Akin FR team members re status adn open work streams (.6).	4.60
10/31/19	MPH	0007 Prepare for (.3) and attend (4.0) meeting with UCC, Debtors and respective advisors.	4.30
10/31/19	APM	0007 Prepare for (1.0) and participate in (4.0) meeting between UCC and Debtors (with advisors); follow-up correspondence with UCC advisors re same (.5).	5.50
10/31/19	ALK	0007 Review correspondence from A. Preis and team regarding Debtor/UCC meeting and related case issues.	0.40
10/31/19	SLB	0007 Prepare for (.5) and participate in (4.0) in-person meeting with Debtors and Committee re case trajectory and open issues; follow-up conferences with UCC professionals re same and next steps (.5); revise 2019 statement (1.0); correspondence with UCC professionals re same (.3); revise information protocol motion (.5); correspondence with members of Akin FR team re same (.2).	7.00
10/31/19	EYP	0007 Prepare for (1.2) and participate in (4.0) in-person meeting between Debtors and Committee; meet with individual committee members re same (.7); correspondence with DPW (.3) and UCC professionals (.3) re	6.50

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 21  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same.	
10/31/19	CWR	0007 Review correspondence regarding upcoming UCC meeting and updates.	0.30
10/31/19	ESL	0007 Prepare for UCC meeting with Debtors (.8); emails with DPW re same (.3); attend portion of same (telephonically) (1.5); review revised draft of 2019 statement (.2); revise information protocol motion (.4); multiple communications with members of FR team re 2019 and info protocol motion (.5).	3.70
10/31/19	RBN	0007 Review various UCC update emails and related materials.	4.20
10/31/19	SF	0007 Review and analyze open issues per UCC update emails.	1.50
10/31/19	JKC	0007 Prepare materials for meeting with Committee and Debtors.	0.30
10/31/19	TJS	0007 Prepare for (2.9) and telephonically attend (partial) (3.2) meeting of full committee and Debtor personnel; correspondence with committee members re same (.3); review presentation re same (1.2).	7.60
10/31/19	BKB	0007 Review various update emails and related materials (.8); review Debtor presentation from in-person meeting (1.0).	1.80
09/27/19	TJS	0008 Review first day hearing transcript.	0.20
09/29/19	TJS	0008 Correspondence with Bayard re second day hearing preparation.	0.30
10/06/19	JKC	0008 Prepare materials for 10/10 hearing.	0.70
10/07/19	SLB	0008 Prepare for upcoming hearing.	0.50
10/07/19	SDL	0008 Submit electronic device order for upcoming hearing (.1); organize Court call line for attorneys (.1).	0.20
10/08/19	SLB	0008 Confer with J. Coleman and E. Lisovicz re prep for upcoming hearing (.4); coordinate logistics in connection with the same (.7); review materials in preparation for the same (1.0).	2.10
10/08/19	ESL	0008 Prepare for second day hearing (.3); confer with S. Brauner and J. Coleman re same (.4).	0.70
10/08/19	JKC	0008 Prepare materials for upcoming hearing (.5); confer with S. Brauner and E. Lisovicz re same (.4).	0.90
10/08/19	SDL	0008 Prepare electronic device orders for hearing (.1); correspondence with Court re same (.1).	0.20
10/08/19	TJS	0008 Draft update for Akin restructuring team re second day hearing agenda.	0.20
10/08/19	BKB	0008 Analyze materials in connection with Second Day hearing.	1.90
10/09/19	MPH	0008 Attend call with members of FR and Lit teams re 10/10 and 10/11 hearings.	0.70
10/09/19	DK	0008 Confer with chambers re electronic devices orders for the hearing team (.1); correspondence with J. Salwen re same (.1).	0.20
10/09/19	KPP	0008 Call with members of FR and Lit teams re hearing preparation (.7); prepare summary chart re pleadings related to same (.8).	1.50
10/09/19	SLB	0008 Participate on call with members of FR and Lit teams re upcoming hearings (.7); preparation re same (.2).	0.90
10/09/19	EYP	0008 Prepare for October 10 and 11 hearings (3.3); call with Akin lit and FR teams re same (.7).	4.00
10/09/19	ESL	0008 Prepare materials for upcoming hearings (.7); participate on FR/Lit team call re same (.7).	1.40
10/09/19	TJS	0008 Prepare for 10/10 hearing (.6); prepare for (.2) and attend (.7) call with FR and Lit teams re same; correspondence with D. Krasa-Berstell re hearing logistics (.1).	1.60
10/09/19	BKB	0008 Draft summary chart of objections re second day hearing matters.	1.70
10/10/19	APM	0008 Telephonically attend court hearing related to second day motions (partial).	1.50
10/10/19	KPP	0008 Attend Second Day hearing telephonically (2.6); participate on calls with Province re hearings (.5).	3.10
10/10/19	SLB	0008 Prepare materials for (.8) and attend (2.6) hearing; prepare materials for tomorrow's hearing (.5); review filings in connection with the same (1.0).	4.90
10/10/19	EYP	0008 Prepare for hearing (2.1); attend same (2.6); call with Province re same (.3).	5.00

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 22  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/10/19	ESL	0008 Prepare for (.4) and attend (2.6) hearing re wages motion.	3.00
10/10/19	JKC	0008 Prepare materials for 10/11 hearing.	1.70
10/10/19	TJS	0008 Prepare materials for 10/10 and 10/11 hearings.	3.70
10/10/19	BKB	0008 Prepare materials for PI motion hearing.	3.20
10/11/19	MPH	0008 Prepare for (.8) and attend (7.5) hearing in White Plains.	8.30
10/11/19	APM	0008 Telephonically attend hearing (partial).	3.20
10/11/19	ALK	0008 Review materials in connection with open issues re PI hearing.	1.80
10/11/19	DK	0008 Correspondence with attorneys re hearing transcripts (.2); follow up with transcriber re same (.3).	0.50
10/11/19	KPP	0008 Telephonically attend preliminary injunction hearing (partial).	4.10
10/11/19	SLB	0008 Prepare materials for (.7) and attend (7.5) hearing on PI Motion; correspondence with D. Krasa-Berstell re hearing transcripts (.3); review same (.7).	9.20
10/11/19	EYP	0008 Prepare for (1.1) and attend (7.5) hearing.	8.60
10/11/19	ESL	0008 Attend hearing.	7.50
10/11/19	TJS	0008 Conduct research (1.5) and analyze open issues (1.0) in connection with PI hearing.	2.50
10/14/19	ESL	0008 Review transcript from Oct. 10 hearing (.5); emails with transcriber service re same (.1).	0.60
10/15/19	DK	0008 Review hearing transcripts.	0.60
10/16/19	TJS	0008 Review entered versions of second day orders.	0.80
10/17/19	DK	0008 Review hearing transcripts.	0.50
10/17/19	ESL	0008 Review Oct. 11 hearing transcript.	0.50
10/22/19	ESL	0008 Review first day hearing transcript.	0.50
10/23/19	ESL	0008 Review first day hearing transcript (.6); review Oct. 11 hearing transcript (.5); review Oct. 10 hearing transcript (.9).	2.00
10/25/19	DK	0008 Update hearing transcripts index.	0.50
10/26/19	EYP	0008 Correspondence with J. Salwen re upcoming hearing.	0.20
10/26/19	TJS	0008 Correspondence with A. Preis re upcoming hearing (.2); coordinate logistics re same (.4).	0.60
10/24/19	ESL	0009 Review Province cash flow report.	0.20
10/31/19	KPP	0009 Analyze cash report.	0.70
09/27/19	EEE	0012 Conduct research re DOJ claims.	2.50
09/28/19	MPH	0012 Internal correspondence re lit team staffing for claims analysis (.3); draft initial assignment memos re same (.4).	0.70
09/28/19	ALK	0012 Emails with members of lit team regarding claims analysis and staffing issues (.3); review background materials regarding same (1.2).	1.50
09/29/19	EEE	0012 Review corporate integrity agreements and criminal guilty pleas (1.9); correspondence with A. Koo re same (.2).	2.10
09/29/19	MPH	0012 Prepare research assignments re claims analysis and allocation issues (.5); review materials from DPW re same (.5); call with DPW re same (2.0).	3.00
09/29/19	ALK	0012 Review background materials re claims analysis and DOJ settlement (4.6); emails with E. Elder regarding same (.2).	4.80
09/29/19	EYP	0012 Call with DPW re claims issues.	2.00
09/29/19	AEM	0012 Review materials re claims analysis (3.5) and prepare same for attorney review (2.5).	6.00
09/30/19	EEE	0012 Review materials prior federal enforcement actions against Purdue in connection with claims analysis.	1.90
09/30/19	MPH	0012 Call with A. Miller, K. Porter and A. Koo re claims analysis (.5); call with D. Chapman re same (.4).	0.90
09/30/19	APM	0012 Call with members of Akin lit team regarding claims issues.	0.50
09/30/19	ALK	0012 Call with M. Hurley, A. Miller and K. Porter regarding claims analysis issues.	0.50
09/30/19	DLC	0012 Confer with M. Hurley re creditor claims (.4); follow-up with K. Porter re same (.2)	0.60
09/30/19	KPP	0012 Call with M. Hurley, A. Miller and A. Koo re claims analysis (.5); call	0.70

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 23  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		with D. Chapman re same (.2).	
10/01/19	RSS	0012 Review communications re State claims analysis (.9); correspondence with Akin team re same (.2).	1.10
10/01/19	TJS	0012 Correspondence with Akin lit team re States' claims analysis (.2); research re same (.4); review filings in Sixth Circuit mandamus action re same (.3); summarize same (.2).	1.10
10/02/19	RSS	0012 Review background facts relevant to claims analysis.	1.20
10/03/19	RSS	0012 Review background materials re SMT claims.	1.50
10/03/19	EEE	0012 Review filings and background materials regarding potential government/DOJ claims.	2.20
10/04/19	EEE	0012 Review background materials re claims.	2.80
10/04/19	BTB	0012 Research re DOJ claims against Purdue Pharma.	1.10
10/04/19	AKK	0012 Review research re DOJ claims.	0.40
10/06/19	RSS	0012 Review prior court actions against Debtors in connection with potential DOJ claims.	0.50
10/07/19	RSS	0012 Review court filings re public actions against Debtors in connection with claims analysis.	1.90
10/08/19	RSS	0012 Review federal investigations against Purdue and Sacklers to evaluate value of claims.	2.10
10/08/19	KPP	0012 Review materials re DOJ claims.	0.30
10/09/19	EEE	0012 Review Purdue and executives' guilty pleas re DOJ claims (1.5); review statement of facts re same (.7).	2.20
10/10/19	AKK	0012 Review materials re DOJ investigation and DOJ claims.	1.00
10/10/19	DY	0012 Research re DOJ claims against Purdue.	1.70
10/11/19	EEE	0012 Review Corporate Integrity agreement and related materials.	3.40
10/11/19	KPP	0012 Call with K. Tongalson re creditor claims and allocation issues.	0.30
10/11/19	KAT	0012 Review correspondence re allocation issue (.1); call with K. Porter re same (.3).	0.40
10/13/19	EYP	0012 Review materials re DOJ claims.	1.00
10/14/19	MPH	0012 Review materials re DOJ settlement (3.1); confer with K. Porter re same (.2); call with counsel to hospital claimants re hospital claims (.6).	3.90
10/14/19	KPP	0012 Review documents re 2007 settlement with DOJ and potential claims (1.8); confer with M. Hurley re same (.2).	2.00
10/14/19	EYP	0012 Call with hospital claimants re claims.	0.60
10/14/19	TJS	0012 Correspondence with R. D'Amato re claims issues and strategy.	0.20
10/14/19	RJD	0012 Correspondence with J. Salwen re claims analysis research.	0.10
10/14/19	AL	0012 Review materials re DOJ settlement (3.9) and prepare summary of same for attorney review (.8).	4.70
10/15/19	MPH	0012 Review research re creditor claims (4.1); confer with K. Porter re same (.5).	4.60
10/15/19	KPP	0012 Correspondence with R. D'Amato re claims research update (.3); confer with M. Hurley re same (.5).	0.80
10/15/19	RJD	0012 Conduct research on issues related to claims (2.6); correspondence with K. Porter re same (.3).	2.90
10/17/19	MPH	0012 Analyze materials re claims and allocation issues.	1.60
10/18/19	RSS	0012 Conduct research re creditor claims.	1.80
10/19/19	RSS	0012 Analyze various creditor claims.	0.90
10/19/19	EYP	0012 Review documents re claims and allocation issues (1.1); correspondence with J. Salwen re same (.1).	1.20
10/19/19	TJS	0012 Conduct research re open claims and allocation issues (1.3); correspondence with A. Preis re same (.1).	1.40
10/20/19	EYP	0012 Call with Province re open claims issues.	0.60
10/21/19	CWR	0012 Analyze open research issues in connection with claims analysis.	0.60
10/22/19	RSS	0012 Review prior court filings to evaluate claims against debtor.	1.10
10/22/19	TJS	0012 Review correspondence from UCC professionals re creditor claims (.2); conduct research re same (.6).	0.80

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 24  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/23/19	EYP	0012 Prepare for (.3) and attend (.8) call with NAS Children ad hoc group re claims and case issues.	1.10
10/23/19	TJS	0012 Review 2019 statement of NAS Babies AHG.	0.20
10/25/19	RSS	0012 Review actions filed against Debtors to evaluate claims.	0.40
10/30/19	ESL	0012 Review correspondence with SMTs re negotiation class opt-out proof of claim language.	0.20
10/30/19	MHG	0012 Conduct research re claims issues (1.9); review opioid case dockets re same (.5).	2.40
10/31/19	MPH	0012 Review research re claims analysis issues (.7); review correspondence re same (.2).	0.90
10/31/19	CWR	0012 Review materials concerning considerations for claim allocation and valuation.	0.40
09/28/19	ESL	0013 Review correspondence with Davis Polk re prepetition transactions and related materials (1.1); emails with J. Salwen re same (.2).	1.30
09/28/19	TJS	0013 Review correspondence with DPW re Purdue ownership structure/dividends (.2); correspondence with E. Lisovicz re same (.2).	0.40
09/29/19	APM	0013 Review MA first amended complaint.	2.20
09/29/19	ESL	0013 Review data room materials re prepetition transactions and related correspondence (.4); review complaints against Sacklers and Purdue (1.2).	1.60
09/29/19	TJS	0013 Review disclosures re Debtors' ownership structure (.2) and estate causes of action (.4); research re same (.2).	0.80
09/30/19	MPH	0013 Prepare initial research (.8); correspondence with members of Akin lit team re same (.6).	1.40
09/30/19	APM	0013 Review corporate structure chart and other background materials (.8); analyze materials transactions between the Sackler family and Purdue entities (3.7).	4.50
09/30/19	ALK	0013 Emails with members of Akin lit team regarding estate claims investigation issues (.6); review background materials re same (4.4).	5.00
09/30/19	EYP	0013 Review materials re prepetition transactions.	0.60
09/30/19	NPG	0013 Research issue re potential estate claims.	3.90
10/01/19	MPH	0013 Call with counsel to the Sacklers re open issues (1.2); coordinate with Province regarding transfers analysis (1.0); review materials re Sackler transactions (.6).	2.80
10/01/19	ISD	0013 Call with Sackler representatives re case overview.	1.20
10/01/19	APM	0013 Draft chronology of Debtors' history in connection with analysis of prepetition claims (4.2); conduct research re same (4.5); correspondence with Akin team members re same (.4).	9.10
10/01/19	ALK	0013 Review materials re prepetition transactions with Sacklers (3.4); coordinate investigation work streams (1.0); emails with litigation team members re foregoing (.7).	5.10
10/01/19	DJW	0013 Attend call with Akin lit team members re prepetition settlements.	0.60
10/01/19	HVP	0013 Akin lit team call re prior settlements (.6); conduct research re same (2.4).	3.00
10/01/19	KPP	0013 Correspond with members of Lit team re legal research re estate causes of action (.8) and review research re same (1.6); internal correspondence re drafting chronology (.3); revise document request list (.3).	3.00
10/01/19	EYP	0013 Call with counsel to the Sacklers (1.2); communications with Akin team and Province re same (.8).	2.00
10/01/19	NPG	0013 Draft Purdue litigation chronology (2.3); conduct research re same (3.4); internal correspondence with members of Lit team re same (.3).	6.00
10/01/19	AKK	0013 Revise draft document request list.	0.40
10/01/19	ESL	0013 Review Massachusetts complaint re Sackler transactions.	0.60
10/01/19	AEM	0013 Conduct research re litigation timeline (.8); prepare materials re same for attorney review (.5).	1.30
10/02/19	MPH	0013 Call with Province re transfer analysis (.6); review materials re same	2.20



PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 25  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/02/19	APM	0013 (1.6). Review various background materials and court filings in connection with analysis of prepetition transactions (3.2); draft summary re same (2.5).	5.70
10/02/19	ALK	0013 Call with UCC advisors regarding claims investigation and related diligence (.6); prepare for same (.8); review draft Province diligence requests and revise same (1.2); coordination (.9) and analysis (.2) relating to preparation for claims investigation work streams, diligence and staffing; confer with K. Porter re same (.8); correspondence with C. Creely re document requests (.3).	5.30
10/02/19	DLC	0013 Review materials re Sackler transfers.	2.20
10/02/19	KPP	0013 Review materials re potential claims in connection with prepetition transactions (1.2); confer with A. Koo re claims investigation work streams (.8); review and comment on document request list (1.6); review state court filings re Sackler transfers (.7); correspondence with J. Aronchick re same (.3).	4.60
10/02/19	RRW	0013 Conduct legal research and analysis re solvency (5.9); confer with K. Porter re same (.5).	6.40
10/02/19	NPG	0013 Draft Purdue litigation chronology.	5.00
10/02/19	AKK	0013 Revise document request list.	1.40
10/02/19	DY	0013 Research prepetition Purdue settlements.	0.90
10/02/19	JIA	0013 Correspondence with K. Porter re Sackler documents (.2); review re same (.4).	0.60
10/03/19	MPH	0013 Confer with A. Koo regarding claims investigation staffing and assignments (.4); prepare memo to A. Koo and K. Porter re same (.7); review case law re same (.6); revise diligence requests re same (1.3); prepare letter regarding diligence requests (.8).	3.80
10/03/19	APM	0013 Continue to review various documents related to Debtors' and Sackler family's prepetition transactions and actions (3.2); revise draft chronology related to same (.8).	4.00
10/03/19	ALK	0013 Analyze upstream transfers (4.3); emails with team regarding same and related investigation work streams (.9); call with M. Hurley regarding same (.4); call with K. Porter regarding same (.2).	5.80
10/03/19	DLC	0013 Continue to review background materials re Sackler transactions (2.1) and correspondence with members of Lit team re same (.4).	2.50
10/03/19	KPP	0013 Correspondence with litigation team members re document requests and work streams (.7); confer with A. Kolker re same (.2); review article re potential estate causes of action (.2); correspondence with litigation team members re research on issues re same (.3); meet with I. Tully re same (.2); comment on N. Goepfert research summary re potential estate causes of action (.6); call with A. Koo re claims investigation work streams (.2).	2.40
10/03/19	RRW	0013 Legal research and analysis re potential estate causes of action (1.4); correspondence with members of Lit team re same (.2).	1.60
10/03/19	NPG	0013 Research and revise analysis re potential estate causes of action (4.0); draft letter re Sackler related discovery to Debtors (.2).	4.20
10/03/19	AKK	0013 Revise draft document request list (2.1); confer with K. Porter regarding draft document request list (.2).	2.30
10/03/19	MB	0013 Review materials re potential claims re prepetition transactions.	0.50
10/03/19	IRT	0013 Meet with K. Porter re potential estate causes of action (.2); research re same (3.3); follow-up correspondence with members of Lit team re same (.2).	3.70
10/03/19	JIA	0013 Review documents re pre-petition transactions.	0.40
10/03/19	TJS	0013 Review materials re prepetition transactions.	0.40
10/04/19	MPH	0013 Meet with A. Koo re investigation work streams.	0.60
10/04/19	APM	0013 Continue to review various documents and complaints outlining prepetition transactions and distributions (1.8); update chronology for	3.00

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 26  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same (.7); confer with E. Leon re work streams in connection with the same (.5).	
10/04/19	ALK	0013 Correspond with litigation team members re claims investigation staffing and issues (.6); confer with M. Hurley re same (.6); review materials in connection with claims investigation (2.5); emails with litigation team re diligence requests and revisions to same(.8).	4.50
10/04/19	KPP	0013 Confer with N. Goepfert re potential estate causes of action research (.6); internal correspondence re discovery research (.3) and gather and circulate materials re same (.3); meet with I. Tully re potential estate causes of action research (.2).	1.40
10/04/19	ETL	0013 Review Massachusetts First Amended Complaint and Jury Demand against Debtors (3); review correspondence re diligence update (.5); confer with A. Miller re work streams (.5).	4.00
10/04/19	RRW	0013 Conduct legal research and analysis re potential estate causes of action (4.3); draft memo re same (1.9).	6.20
10/04/19	NPG	0013 Research (1.3) and draft analysis (1.0) re potential estate causes of action; confer with K. Porter re same (.6); revise analysis re same (5.9).	8.80
10/04/19	MB	0013 Research potential estate causes of action.	3.30
10/04/19	IRT	0013 Confer with K. Porter re potential estate causes of action (.2); conduct research re same (3.5).	3.70
10/04/19	TJS	0013 Review materials re pending actions against the Sacklers.	0.40
10/05/19	HVP	0013 Analyze case law in connection with potential claims arising from prepetition transactions.	3.40
10/05/19	NPG	0013 Research (2.1) and draft analysis (1.1) re law relevant to potential estate causes of action.	3.20
10/05/19	MB	0013 Research potential estate causes of action.	0.50
10/05/19	AEE	0013 Research open issues in connection with prepetition transactions.	2.70
10/06/19	MPH	0013 Review Sackler diligence updates.	0.30
10/06/19	HVP	0013 Research discovery related issues in connection with investigation.	2.00
10/06/19	NPG	0013 Research law relevant to potential estate causes of action (2.4); draft analysis re same (.4).	2.80
10/06/19	JLW	0013 Review various state court filings in connection with investigation of potential prepetition claims.	4.70
10/06/19	MB	0013 Research issues re potential estate causes of action.	3.50
10/07/19	APM	0013 Review court filings related to prepetition transactions (1.4); update chronology and analysis related to same (3.0).	4.40
10/07/19	ALK	0013 Emails with litigation team members relating to revised diligence requests and related issues (.5); review filings in connection with claims investigation issues (1.5).	2.00
10/07/19	HVP	0013 Research and analyze case law in connection with potential causes of action and related discovery issues (.3); confer with K. Porter and M. Belegu re same (.3).	0.60
10/07/19	KPP	0013 Review research memo re potential estate claims (.2); confer with I. Tully re same (.3); correspondence with Akin lit team members re same (.3); review separate research (.3); confer with R. Williams re same (.6); confer with M. Belegu and H. Pryor-Baze re discovery research findings and next areas for research (.3); confer with N. Goepfert and J. Poon re same (.6); review compiled complaints (.5); review redactions on memo and provide comments on same (.3); correspond re second version of redactions (.2); review complaint regarding transfers (.4).	4.00
10/07/19	EYP	0013 Review proposed Sackler information requests from Akin lit team.	0.70
10/07/19	RRW	0013 Confer with K. Porter re estate causes of action memorandum (.6); follow-up research re same (6.5).	7.10
10/07/19	NPG	0013 Confer with K. Porter and J. Poon re law relevant to potential estate causes of action research and prepare for same (.6); research (4.4) and draft (3.1) analysis re same; follow-up correspondence with Lit team members re same (.3).	8.40

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 27  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/07/19	JEP	0013 Research potential strategies re estate causes of action (6.6); confer with K. Porter and N. Goepfert re same (.6).	7.20
10/07/19	MB	0013 Draft summary of research re discovery issues (.9); conference with K. Porter and H. Pryor-Baze regarding research findings and strategy (.3).	1.20
10/07/19	IRT	0013 Research estate causes of action (3.4); draft internal memo re same (1.4); confer with K. Porter re same (.3); revise same (2.4); follow-up internal correspondence with members of Lit team re same (.3).	7.80
10/08/19	ALK	0013 Call with K. Porter and N. Goepfert re estate claims research findings (.5); draft instructions to D. Windsheffel and C. Philips re insurance issues in connection with same (.2); analyze protocols for tracking diligence responses (1.1); review correspondence from litigation team members re diligence requests (.5).	2.30
10/08/19	KPP	0013 Confer with I. Tully re additional research (.3); review correspondence re same (.2); confer with N. Goepfert and A. Koo re research findings and next steps (.5); draft summary for M. Hurley re same (.5); confer with K. Tongalson re estate causes of action research (.2); review materials re same (.3).	2.00
10/08/19	ETL	0013 Review AG complaints (3.0); revise Purdue pre-petition chronology (1.0); confer with S. Faroque re entity tracker (.2).	4.20
10/08/19	RRW	0013 Conduct research re estate causes of action.	1.40
10/08/19	KAT	0013 Confer with K. Porter re estate causes of action (.2); review materials related to same (.3)	0.50
10/08/19	NPG	0013 Confer with K. Porter and A. Koo re estate causes of action research (.5); conduct research re same (6.9).	7.40
10/08/19	JLW	0013 Research open issues in connection with prepetition transactions.	1.60
10/08/19	JEP	0013 Research issues re: potential estate causes of action (5.8); draft internal memo re same (2.2).	8.00
10/08/19	MB	0013 Research prepetition transactions and related issues.	2.50
10/08/19	SF	0013 Confer with E. Leon regarding Independent Affiliated Companies and Purdue entities structure charts and spreadsheet (.2); draft the same (2.2).	2.40
10/08/19	IRT	0013 Research re estate causes of action (1.1); draft memo to K. Porter re same (.8); confer with K. Porter re same (.3); revise memo re same (1.1).	3.30
10/09/19	APM	0013 Review term sheet for settlement between Debtors and ad hoc committee of consenting states (2.5); provide detailed summary of issues related to same (4.5); ongoing diligence of IACs and related agreements (4.5).	11.50
10/09/19	ETL	0013 Review prepetition complaints (2.0); revise prepetition chronology (.5); correspondence with S. Faroque re same (.5).	3.00
10/09/19	NPG	0013 Research (6.2) and draft analysis re (5.4) law relevant to estate causes of action; correspond with J. Poon re same (.1).	11.70
10/09/19	JLW	0013 Review filings to identify transactions re estate causes of action.	1.20
10/09/19	JEP	0013 Research issues re estate causes of action (9.5); prepare summary of findings re same (2.5); correspondence with N. Goepfert re same (.1).	12.10
10/09/19	MB	0013 Conduct research re estate causes of action.	1.80
10/09/19	SF	0013 Review Purdue chronology (.5); review ownership structure email from E. Leon (.5) review Purdue ownership structure charts (1.3); draft structure chart regarding ownership of Purdue Pharma L.P. (3.0); correspond with E. Leon regarding same (.5).	5.80
10/10/19	BTB	0013 Research complaints filed against Purdue and Sacklers (4.4); compile same for attorney review (.8).	5.20
10/10/19	ALK	0013 Review emails and state court litigation materials in connection with estate claims analysis.	1.00
10/10/19	KPP	0013 Review Massachusetts ruling on Sackler motion to dismiss and correspondence re same (.5); correspondence (.4) and call (.2) with K. Tongalson re estate cause of action; review case law re same (.7); correspondence with J. Poon re same (.2).	2.00
10/10/19	ETL	0013 Review state court complaints (2.0); update chronology (2.0); multiple	5.00



PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 28  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		calls with S. Faroque re corporate ownership charts (1.0).	
10/10/19	RRW	0013 Research re fraudulent transfer claims.	4.40
10/10/19	KAT	0013 Research statute of limitations issues (3.5); correspondence (.1) and call (.2) with K. Porter re same; meet with team to discuss chart/analysis re complaints/motions to dismiss (.3); review and analyze same (.5).	4.60
10/10/19	JEP	0013 Research estate causes of action (8.1); draft analysis re same (3.0); correspondence with K. Porter re same (.4).	11.50
10/10/19	MB	0013 Draft memorandum regarding asset discovery.	3.00
10/10/19	SF	0013 Calls with E. Leon re Purdue ownership structure chart and spreadsheet (1.0); update Purdue ownership spreadsheet (1.9).	2.90
10/10/19	JIA	0013 Review state court complaints (1.4); and analysis re same (.4).	1.80
10/11/19	ALK	0013 Review tracking documents in connection with investigation diligence (1.2); correspondence with litigation team regarding same (.3); review state court action documents in connection with claims investigation and transfer tracing (1.2); review correspondence re same (.7).	3.40
10/11/19	HVP	0013 Research (2.2) and prepare memorandum (1.2) on discovery issues in connection with investigation of claims.	3.40
10/11/19	KPP	0013 Confer with R. D'Amato regarding estate causes of action research questions.	0.50
10/11/19	RRW	0013 Revise memorandum re insolvency analysis (2.1); follow-up research re same (1.0); correspondence with Lit team members re same (.2).	3.30
10/11/19	SF	0013 Update Purdue ownership spreadsheet (1.8); draft correspondence regarding same (.8); review state court complaints re estate causes of action (2.5); internal communications with Lit team members re same (.2).	5.30
10/11/19	DY	0013 Review Purdue complaints re potential estate causes of action.	2.00
10/11/19	RJD	0013 Meeting with K. Porter re strategy and legal research items for potential claims.	0.50
10/12/19	KPP	0013 Revise memo on statutes of limitations re estate causes of action.	5.80
10/12/19	MHG	0013 Review Purdue complaints.	3.70
10/12/19	JIA	0013 Review complaints (3.7) and update complaint tracker (1.2).	4.90
10/13/19	SF	0013 Review and analyze state court complaints re estate causes of action.	2.10
10/13/19	RJD	0013 Conduct legal research re possible estate claims and related issues.	2.40
10/14/19	MPH	0013 Review agreement regarding Evercore presentation (1.6); correspondence with K. Porter re document requests (.2).	1.80
10/14/19	ALK	0013 Revise draft diligence requests to debtors (1.1); call with K. Porter and A. Kolker re same (.6); review stipulation regarding discovery in connection with claim analysis (.7); emails with FAs regarding claims analysis coordination (.3).	2.70
10/14/19	KPP	0013 Correspondence with M. Hurley re edits and additions to document requests (.2); call with A. Koo and A. Kolker re same (.6); revise document requests (.7); call with R. D'Amato re research projects in connection with potential estate claims (.1).	1.60
10/14/19	ETL	0013 Correspondence with S. Faroque re ownership spreadsheet.	0.30
10/14/19	KAT	0013 Conduct research re statute of limitations issues re estate causes of action (1.3); call with J. Poon re same (.2); call with N. Goepfort re estate causes of action research memo (.1); review background materials re same (.4).	2.00
10/14/19	NPG	0013 Revise estate causes of action research memo (5.4); call with K. Tongalson re same (.1).	5.50
10/14/19	AKK	0013 Attend call with K. Porter and A. Koo re additions to document requests (.6); revise due diligence requests (.7).	1.30
10/14/19	JEP	0013 Revise memo re estate causes of action legal strategy (3.7); research case law re same (3.0); call with K. Tongalson re same (.2).	6.90
10/14/19	SF	0013 Update Purdue ownership spreadsheet based on diligence items (1.5); correspondence with E. Leon re same (.3); review state court complaint (.8); review recent diligence items uploaded to dataroom re	3.00

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 29  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		transfers/ownership (.4).	
10/14/19	RJD	0013 Conduct legal research re issues related to potential estate claims (4.0); call with K. Porter re same (.1).	4.10
10/15/19	ALK	0013 Call with J. Crockett regarding estate causes of action diligence strategy and coordination (.6); prepare for same (.8); correspondence with members of litigation team regarding debtor diligence requests (1.0); review revisions to same (.4); correspondence with A. Kolker regarding estate causes of action diligence requests (.5); review draft diligence and tracking mechanism (.5); analyze workstream updates (1.6).	5.40
10/15/19	KPP	0013 Revise discovery letter draft (.2); review estate claim precedent (.2); meet with N. Goepfert re estate causes of action research (.4); review requests to be sent to Sacklers (.2).	1.00
10/15/19	ETL	0013 Review materials re estate claims.	1.00
10/15/19	KAT	0013 Research potential claims re prepetition transactions (2.0); discuss same with N. Goepfert and A. Kolker (.5); correspond with N. Goepfert and A. Kolker re same (.1)	2.60
10/15/19	NPG	0013 Confer with K. Porter re estate causes of action research (.4); correspondence with K. Tongalson and A. Kolker re same (.3); confer with A. Kolker and K. Tongalson re same (.5); research and draft analysis re same (7.3).	8.50
10/15/19	AKK	0013 Revise document requests re estate causes of action (.3); prepare draft cover letter re same (.6); confer with N. Goepfert and K. Tongalson regarding research tasks (.5); research potential estate causes of action (.8); correspondence with A. Koo re same (.5).	2.70
10/15/19	JEP	0013 Revise memo regarding certain estate causes of action (7.6); conduct research re same (1.0).	8.60
10/16/19	APM	0013 Review attorney general complaints and related documents.	1.50
10/16/19	HVP	0013 Prepare memorandum analyzing case law re potential estate causes of action (2.0); review research re same (.5).	2.50
10/16/19	KPP	0013 Correspondence with R. D'Amato re additional research considerations (.1); review research re estate causes of action and comment on same (1.0); review complaint tracker (.1); correspondence with K. Tongalson re same (.1).	1.30
10/16/19	KAT	0013 Update research memo re estate causes of action (.6); review charts related to complaints against Purdue (.3); correspond with K. Porter re same (.1).	1.00
10/16/19	NPG	0013 Research (1.2) and draft (1.9) analysis re estate causes of action; revise research memo re estate causes of action issues (6.4); correspondence with J. Poon re same (.5).	10.00
10/16/19	AKK	0013 Revise document requests re estate causes of action based on stipulation and FA requests.	2.90
10/16/19	ESL	0013 Review IAC diligence list (.5) and related diligence materials (1.2).	1.70
10/16/19	JEP	0013 Revise memo re: potential estate causes of action research (4.0); correspondence with N. Goepfert re same (.5).	4.50
10/16/19	SF	0013 Update Purdue ownership structure chart and Purdue ownership spreadsheet.	0.70
10/16/19	AEE	0013 Revise memo re estate causes of action based on updated research.	0.90
10/16/19	RJD	0013 Conduct legal research re issues related to estate claims (.4); correspondence with K. Porter re same (.1).	0.50
10/16/19	AL	0013 Update state decisions spreadsheet (.1); research open issues re same (1.9); update state actions complaint spreadsheet (4.9).	6.90
10/17/19	MPH	0013 Review (.7) and revise (.5) diligence requests letter; internal correspondence with members of Lit team re same (.4).	1.60
10/17/19	APM	0013 Continue to review various state litigation materials re estate causes of action.	1.50
10/17/19	ALK	0013 Revise draft diligence requests (1.1) and correspondence with litigation team members re same (.2); correspondence with litigation team	2.90

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 30  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		regarding diligence tracking process (.7); correspondence with Province team re same (.2); review Province diligence tracker in connection with settlement investigation (.7).	
10/17/19	KPP	0013 Finalize diligence requests to Debtors and cover letter (.4); discuss same with A. Kolker (.5); review discovery memo (.3) and comment on same (.2); internal correspondence with members of Lit team re diligence requests and related issues (.3).	1.70
10/17/19	EYP	0013 Review diligence updates (.6); call with Jefferies re same (.8); review research from Akin lit team re estate causes of action (.4).	1.80
10/17/19	NPG	0013 Research (3.5) and draft analysis (2.9) re certain potential estate causes of action; revise same (2.1).	8.50
10/17/19	AKK	0013 Research legal issue re estate causes of action (2.7); confer with K. Porter re diligence requests (.5); draft correspondence regarding separate legal issue re estate causes of action (.9); revise Sackler document requests (1.3); internal correspondence with members of Lit team re same (.3).	5.70
10/17/19	ESL	0013 Review Evercore presentation re IACs.	1.20
10/17/19	AEE	0013 Revise memo re diligence efforts (.5); conduct research re same (.6); further revisions to same based on research (.8).	1.90
10/17/19	AL	0013 Update decisions tracker (.1); update complaint tracker (5.1).	5.20
10/18/19	APM	0013 Review investment banker presentation and related materials re causes of action.	2.60
10/18/19	ALK	0013 Review financial statements/documents in connection with prepetition claims analysis (1.2); correspondence with members of Lit team regarding claims issues and diligence requests re same (.8).	2.00
10/18/19	HVP	0013 Research open issues re estate causes of action (2.3); prepare memorandum summarizing same (3.2).	5.50
10/18/19	KPP	0013 Review estate causes of action memo (.4) and comment on same (.3); correspondence with members of Lit team re litigation diligence (.2).	0.90
10/18/19	NPG	0013 Revise estate causes of action memo (2.6); research re same (1.5); correspondence with litigation team members re same and related diligence issues (.4).	4.50
10/18/19	AEE	0013 Revise memo re discovery in connection with claims analysis (3.1); draft memo re additional discovery issues (1.6).	4.70
10/18/19	AL	0013 Update complaint spreadsheet.	1.70
10/19/19	APM	0013 Review various subpoenas and letters rogatory related to NY AG case.	1.50
10/19/19	KPP	0013 Correspondence with J. Aronchick regarding production of Debtor documents.	0.20
10/19/19	JIA	0013 Review updated diligence materials (3.6); correspondence with K. Porter re production (.3).	3.90
10/19/19	RJD	0013 Conduct legal research on issues related to potential estate claims.	2.70
10/20/19	MPH	0013 Review Evercore deck (.3); call with Dechert regarding same (1.3).	1.60
10/20/19	APM	0013 Prepare for (.3) and participate in (1.3) conference call with Dechert related to investment banker presentation.	1.60
10/20/19	KPP	0013 Call with Dechert re Evercore presentation (1.3); correspondence with members of litigation team re research memo in connection with estate causes of action (.5); review research summary (.2).	2.00
10/20/19	ETL	0013 Prepare analysis re diligence in connection with potential estate claims.	1.00
10/20/19	MB	0013 Research letters rogatory (3.1); draft email memorandum regarding same (.3).	3.40
10/21/19	APM	0013 Review state court litigation documents related to claims against Sacklers (2.6); update analysis related to same (1.7); continue to review IB presentation (1.5).	5.80
10/21/19	ALK	0013 Prepare memo re discovery issues related to estate causes of action (4.7); internal correspondence with members of litigation team re same (.3); call with D. Windscheffel and C. Phillips re insurance issues re same (.3).	5.30

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 31  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/21/19	DJW	0013 Call with A. Koo and C. Phillips regarding estate causes of action issues (.3); review due diligence list for additional items (.5); research re same (1.3).	2.10
10/21/19	HVP	0013 Conduct research re prepetition transactions and related discovery issues (3.0); incorporate relevant information into memorandum re same (1.0).	4.00
10/21/19	KPP	0013 Strategy discussion with A. Preis (.4); meet with J. Poon re estate causes of action research (.1); confer with K. Tongalson re memo in connection with open claims issues (.2).	0.70
10/21/19	EYP	0013 Review production letters from Sackler counsel (.3); confer with K. Porter re research issues and strategy (.4).	0.70
10/21/19	SH	0013 Review Sackler MTD filings re defenses to potential estate causes of action.	0.50
10/21/19	ETL	0013 Analyze materials re prepetition distributions.	2.00
10/21/19	RRW	0013 Revise memorandum re open issues in connection with potential estate causes of action (.3); case law re same (2.4); prepare memo re same (1.0).	3.70
10/21/19	KAT	0013 Meet with K. Porter to discuss estate claims memo (.2); draft same (1.0); review discovery updates (.5).	1.70
10/21/19	CBP	0013 Call with D. Windscheffel and A. Koo re insurance issues (.3); review prepetition complaints and prepare supplemental diligence requests re same (7.1).	7.40
10/21/19	AKK	0013 Revise Sackler diligence requests.	1.20
10/21/19	ESL	0013 Review NY AG opposition to Sackler motion to dismiss complaint (.5); review complaint (.4).	0.90
10/21/19	JEP	0013 Research legal issues regarding prepetition transactions (.5); confer with K. Porter re same (.1).	0.60
10/21/19	MB	0013 Conduct research re letters rogatory.	3.20
10/21/19	SF	0013 Review materials re state court claims against Sacklers.	4.00
10/21/19	AEE	0013 Revise memo re open discovery issues.	3.60
10/21/19	AL	0013 Update related action complaint spreadsheet.	6.00
10/22/19	MPH	0013 Review research memos from litigation team (1.1); confer with A. Preis and A. Miller regarding potential estate causes of action (1.1).	2.20
10/22/19	APM	0013 Update diligence request tracker Sackler family ownership of IACs and related matters (1.5); correspondence with A. Koo re same (.3); meeting with M. Hurley and A. Preis re estate causes of action (1.1); draft summary of same (.1).	3.00
10/22/19	ALK	0013 Draft email to Debtors regarding investigation/diligence issues (.8); emails with members of litigation team regarding same (.3); review emails and report from Alix regarding transfers (1.0); emails with members of litigation team regarding claims investigation issues (.5); analyze research re same (1.2); emails with A. Miller regarding same (.3); revise draft diligence requests (1.0).	5.10
10/22/19	KPP	0013 Meet with N. Goepfert re discovery tracker (.4); correspondence with litigation team members re research projects status (.2); confer with A. Kolker re Sackler diligence requests (.3); review Debtor MDL production (.3); meet with R. D'Amato re analysis of claims (.3); correspond with K. Tongalson re comprehensive potential estate causes of action memo (.3).	1.80
10/22/19	EYP	0013 Confer with M. Hurley and A. Miller re estate causes of action (1.1); review litigation research memos (.5).	1.60
10/22/19	RRW	0013 Revise insolvency memorandum (1.1); follow-up research and analysis re same (6.1).	7.20
10/22/19	KAT	0013 Participate in call with counsel to Debtors and Sacklers re R. Sackler production (.2); prepare overview of same (.5); draft updates to memo on potential estate claims.	1.70
10/22/19	CBP	0013 Review transcripts and complaints re prepetition transfers (3.9); draft summary of same (.3).	4.20



PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 32  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/22/19	NPG	0013 Confer with K. Porter re document production task list (.4); draft and revise same (1.1).	1.50
10/22/19	AKK	0013 Revise Sackler diligence requests (2.4); confer with K. Porter regarding same (.3); revise Sackler diligence cover letter (1.0).	3.70
10/22/19	JLW	0013 Call with S. Faroque regarding prepetition claims.	0.20
10/22/19	MHG	0013 Review filings in adversary proceedings.	0.40
10/22/19	JEP	0013 Research legal issues re estate causes of action.	1.50
10/22/19	SF	0013 Call with J. Wright re prepetition claims.	0.20
10/22/19	AEE	0013 Research bankruptcy issue re potential estate causes of action (4.8); draft internal memo re same (1.7).	6.50
10/22/19	TJS	0013 Correspondence with R. D'Amato re legal issues relating to potential estate causes of action.	0.20
10/22/19	RJD	0013 Research issues related to potential estate claims (.7); meeting with K. Porter re analysis of claims (.3); correspondence with J. Salwen re same (.2).	1.20
10/22/19	AL	0013 Update prepetition actions spreadsheet.	2.50
10/23/19	MPH	0013 Review Alix report.	1.00
10/23/19	MPH	0013 Call with UCC member's counsel re diligence issues (.3); correspondence with members of Lit team re same (.6); confer with K. Porter re discovery issues (.2).	1.10
10/23/19	APM	0013 Review diligence documents related to prepetition transactions (2.1); update summary chart related to same (.5); correspondence with FAs and members of Lit team re same (1.0).	3.60
10/23/19	ALK	0013 Revise diligence requests (1.2); correspondence with members of Akin Lit team and corp team regarding same (.8); revise draft letter to debtors regarding investigation (.8); emails with team regarding same (.5); emails with corporate team and FAs regarding claims investigation issues (.5); email with C. Phillips regarding claims analysis (.2); emails with FAs regarding Sackler related diligence (.5); call with Jeffries regarding same (.4).	4.90
10/23/19	HVP	0013 Finalize memorandum re open legal issues in connection with discovery.	2.00
10/23/19	KPP	0013 Revise Sackler information request cover letter (.1); correspondence with M. Leventhal re Sackler production (.3); confer with M. Hurley re status of various discovery-related tasks (.2); meet with I. Tully re privilege log review (.2).	0.80
10/23/19	ETL	0013 Correspondence with Akin lit team re IAC and Sackler entities and diligence requests.	0.50
10/23/19	RRW	0013 Revise estate causes of action memorandum.	2.20
10/23/19	KAT	0013 Revise section of memo on potential estate claims.	0.20
10/23/19	CBP	0013 Review transcripts and complaints from state claims (2.2); prepare analysis re same (2.0); correspondence with A. Koo re same (.3).	4.50
10/23/19	NPG	0013 Revise production letter summary chart (.6) and correspondence with M. Belegu re same (.1).	0.70
10/23/19	AKK	0013 Revise draft Sackler diligence requests.	0.40
10/23/19	JEP	0013 Research legal issues in connection with estate causes of action.	7.90
10/23/19	MB	0013 Review production cover letters and update discovery tracker (7.7); correspondence with N. Goepfert re same (.1).	7.80
10/23/19	SF	0013 Review document production (1.0); update Purdue organizational spreadsheet (1.0); correspondence with Akin corporate and litigation teams re same (.3).	2.30
10/23/19	AEE	0013 Revise memo re discovery issues (3.1); conduct research re same (1.0).	4.10
10/23/19	IRT	0013 Review privilege logs for potential issues (4.2); prepare chart re same (1.1); meet with K. Porter re same (.2); correspondence with members of Akin Lit team re same (.1); review diligence materials in connection with potential estate claim (.8).	6.40
10/23/19	TJS	0013 Review indices of production from various parties re prepetition transactions.	0.60

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 33  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/23/19	RJD	0013 Draft insert for memorandum re potential estate claims.	3.10
10/23/19	AL	0013 Update related actions complaint spreadsheet.	2.30
10/24/19	MPH	0013 Review and revise diligence letter to counsel for Covered Parties (2.1); review and propose revisions to the Sackler NDA (1.7).	3.80
10/24/19	APM	0013 Review draft presentation re prepetition transfers (2.3); analyze issues re diligence related to same (1.5).	3.80
10/24/19	ALK	0013 Review analysis from corporate team regarding affiliate relationships (.7); analyze production materials (.7); correspondence with members of Lit team regarding same (.4) and Sackler/debtor diligence requests and investigation issues (.7).	2.50
10/24/19	KPP	0013 Discuss estate cause of action research with R. Williams (.4); review Alix Report (.8); internal correspondence with members of Lit team re diligence issues and claims analysis (.5).	1.70
10/24/19	ETL	0013 Call with S. Faroque and R. Ney re IAC distribution diligence (.5); review cash transfers analysis (.5); correspondence with S. Faroque re organizational charts and ownership structure (.5).	1.50
10/24/19	RRW	0013 Revise estate causes of action memorandum (3.4); meet with K. Porter re same (.4).	3.80
10/24/19	RBN	0013 Call with E. Leon and S. Faroque regarding IAC distributions diligence (.5); confer with S. Faroque regarding Purdue distributions report (.5); review Purdue distributions report (.3).	1.30
10/24/19	JEP	0013 Research legal issues re estate causes of action.	8.20
10/24/19	SF	0013 Call with E. Leon and R. Ney re IAC Distribution Diligence (.5); review Purdue Distributions Report (2.6); confer with R. Ney re same (.5); correspondence with E. Leon re same (.5).	4.10
10/24/19	IRT	0013 Review privilege logs for potential privilege issues (.8); prepare chart re same (.5); review Purdue MDL privilege logs for attorney communications (2.4); prepare chart re same (1.2).	4.90
10/24/19	RJD	0013 Draft memorandum re potential estate claims.	1.70
10/24/19	AL	0013 Update related actions complaint spreadsheet.	2.40
10/25/19	MPH	0013 Call with dissenting state lawyers re claims issues (1.3); review IAC documents and analysis provided by SMTs (.3); call with counsel for "Shareholder Parties" (.8); analyze strategy issues relating to disclosures (.9)	3.30
10/25/19	APM	0013 Review IAC diligence documents in connection with potential estate claims.	3.50
10/25/19	ALK	0013 Correspondence with J. Poon regarding factual research (.4); review materials regarding same (.8); correspondence with Province regarding transfer analysis (.3); analyse Debtors' transfer report (.9); correspondence with team regarding diligence requests (1.0).	3.40
10/25/19	KPP	0013 Correspondence with Akin Lit team members re edits to document requests.	0.40
10/25/19	CBP	0013 Review and categorize earlier complaints for the master complaint chart.	5.50
10/25/19	NPG	0013 Correspond with Akin Lit team members re outstanding tasks related to Sackler discovery and production.	0.90
10/25/19	JEP	0013 Conduct research re factual issues (.7); correspondence with A. Koo re fact research (.4).	1.10
10/25/19	DY	0013 Research potential estate claims.	0.60
10/25/19	AL	0013 Update related actions complaint spreadsheet (3.0 ); review all related action complaints (3.8); coordinate for additional complaints to be pulled (.2).	7.00
10/26/19	APM	0013 Review diligence on IACs in connection with potential estate claims (2.0); prepare correspondence to members of Akin Lit team related to same (.5).	2.50
10/26/19	JIA	0013 Review MDL complaints re estate causes of action.	4.70
10/27/19	APM	0013 Continue to review (3.2) and summarize (1.2) MDL discovery documents related to prepetition transactions.	4.40

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 34  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/27/19	KAT	0013 Draft summary of MDL depositions (2.8); correspondence with K. Porter re same (.2).	3.00
10/27/19	JIA	0013 Review MDL complaints re estate causes of action.	1.70
10/28/19	APM	0013 Analyze documents related to prepetition transactions.	2.80
10/28/19	ALK	0013 Correspondence with K. Porter regarding updates on work streams (.3); revise diligence tracker (1.2); analyze memorandum re potential estate claims (1.0); analyze cash transfer report from Alix in connection with the same (1.1).	3.60
10/28/19	KPP	0013 Correspondence with A. Koo re research projects and document processing status.	0.30
10/28/19	RRW	0013 Revise memorandum re open issues re prepetition transactions (4.3); follow up research re same (1.2).	5.50
10/28/19	KAT	0013 Continue to draft MDL depo digest.	1.60
10/28/19	CBP	0013 Review and categorize earlier complaints for the master complaint chart (4.1); correspondence with A. Koo re same (.1).	4.20
10/28/19	NPG	0013 Correspondence with M. Ginsberg re research issues.	0.20
10/28/19	RBN	0013 Review Purdue Distributions Report.	0.90
10/28/19	MHG	0013 Research issue re estate causes of action (2.3); correspondence with N. Goepfert re same (.2).	2.50
10/28/19	JEP	0013 Conduct research re open fact issues in connection with prepetition claims (3.9); conduct research re legal issues re estate causes of action (9.2).	13.10
10/28/19	SF	0013 Review cash transfers report (1.3); update entities organizational structure spreadsheet (1.4).	2.70
10/28/19	RJD	0013 Review MDL deposition transcript (4.2) and draft summary/digest of key points (3.0).	7.20
10/29/19	MPH	0013 Meet with K. Porter regarding diligence and research issues (.3); review potential estate causes of action research (.8); confer with A. Preis re same (.5).	1.60
10/29/19	JWM	0013 Review document production (1.3) and update Relativity database (1.5).	2.80
10/29/19	APM	0013 Prepare for (1.3) and participate in (.8) conference call with Alix Partners related to prepetition cash transfers; review latest diligence summaries and documents on IACs and intercompany transactions (2.5); correspondence with Lit team members re same (1.0).	5.60
10/29/19	ALK	0013 Call with Province regarding transfer analysis (.4); call with Alix regarding same (.8); review Alix analysis in connection with same (.2); correspond with Lit and Corp teams regarding same (1.9); revise diligence requests in response to M. Hurley comments (.8); confer with C. Philips re estate causes of action (.2).	4.30
10/29/19	LC	0013 Update database with additional document production.	4.60
10/29/19	KPP	0013 Discuss drafting discovery motion and contents with N. Goepfert (.3); meet with K. Tongalson and R. D'Amato re research project (.2); meet with R. D'Amato re research question on potential estate claims (.3) and review materials re same (.4); meet with J. Poon re jurisdiction research (1.0); discuss open research questions with M. Hurley (.3); review research memo re estate causes of action (.5); internal correspondence with Lit and Corp team members re diligence issues (.5); correspondence with stipulation parties re status of additional document productions and metadata (.4).	3.90
10/29/19	EYP	0013 Call with Province re transfers (.4); call with Alix re same (.8); confer with M. Hurley re same (.5).	1.70
10/29/19	KL	0013 Review investigation document production and prepare for attorney review.	1.90
10/29/19	KAT	0013 Continue to analyze MDL deposition (2.4); meet with K. Porter and R. D'Amato to discuss research issue in connection with potential claims (.2).	2.60
10/29/19	CBP	0013 Confer with A. Koo re analysis of estate causes of action.	0.20

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 35  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/29/19	NPG	0013 Confer with K. Porter re potential discovery motion (.3); draft same (3.6).	3.90
10/29/19	AKK	0013 Internal correspondence with Akin Lit and Corp team members re diligence issues (.5); correspondence with A. Eva regarding next steps on Sackler diligence requests (.4).	0.90
10/29/19	JEP	0013 Conduct research re jurisdiction issues (6.2); meet with K. Porter re same (1.0).	7.20
10/29/19	AEE	0013 Research legal issues re investigation (2.6); correspond with A. Kolker re same (.4).	3.00
10/29/19	RJD	0013 Meeting with K. Tongalson and K. Porter re research project (.2); meet with K. Porter (.3) re estate claims analysis and related legal research.	0.50
10/30/19	MPH	0013 Call with Milbank re diligence issues (1.1); correspondence with litigation team re same (.4); call with lit team members re next steps (.9).	2.40
10/30/19	JWM	0013 Review document production (3.7) and prepare same for attorney review (1.4).	5.10
10/30/19	APM	0013 Review documents from MDL production related to same.	2.10
10/30/19	ALK	0013 Review materials in connection with Sackler diligence (1.0); correspondence with members of Lit team re same (.4).	1.40
10/30/19	LC	0013 Update Relativity database with additional documents.	3.30
10/30/19	KPP	0013 Comment on J. Poon personal jurisdiction research (.5); review deposition summaries of the Sacklers (1.7).	2.20
10/30/19	KL	0013 Review Debtor document production.	1.60
10/30/19	KAT	0013 Call with K. Porter re review of documents (.2); correspond with e-discovery re same (.2); complete analysis of MDL deposition transcript (1.8).	2.20
10/30/19	AKK	0013 Revise draft Sackler diligence requests.	1.80
10/30/19	JEP	0013 Research legal issues re prepetition transfers and potential estate claims (6.2); update memo re same (2.0); attend call with lit team members re same (.9).	9.10
10/30/19	AEE	0013 Research bankruptcy issues re estate causes of action (7.6); call with lit team members re status of research and diligence and next steps (.9).	8.50
10/30/19	RJD	0013 Conduct legal research on issues related to potential estate claims (.6); call with lit team members re same (.9).	1.50
10/30/19	AL	0013 Retrieve Massachusetts state docket filings, (2.5); read and respond to emails from managing clerks office in regard to obtaining additional complaints to update the complaint tracker (.2).	2.70
10/31/19	JWM	0013 Review document production and prepare same for attorney review.	3.90
10/31/19	APM	0013 Ongoing analysis related to prepetition transfers and distributions.	3.00
10/31/19	ALK	0013 Review correspondence from Lit team members regarding cause of action analysis (.7); review correspondence from Lit team members regarding factual analysis of estate claims (.4); review cash transfer analysis (.8).	1.90
10/31/19	LC	0013 Update Relativity database with additional documents.	4.50
10/31/19	KPP	0013 Comment on analysis re jurisdiction research (1.0) and correspondence re same with J. Poon (.2); comment on memo re potential estate causes of action (1.0).	2.20
10/31/19	CBP	0013 Research potential estate causes of action.	2.70
10/31/19	MHG	0013 Research legal issues relating to estate causes of action.	3.90
10/31/19	JEP	0013 Research jurisdiction issues (9.8); draft memo re same (3.0); correspondence with K. Porter re same (.2).	13.00
10/31/19	AEE	0013 Research bankruptcy issue re investigation (5.5); review correspondence re same (.6).	6.10
10/31/19	RJD	0013 Review correspondence re Sackler production (.1); conduct legal research re issues related to estate claims (2.8).	2.90
10/14/19	SH	0014 Review materials re insurance issues in connection with investigation.	0.20
10/16/19	MPH	0014 Correspondence with insurance team members re open investigation issues.	0.30



PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 36  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/16/19	DJW	0014 Circulate insurance policies to insurance team (.4); review same (2.2); correspondence with M. Hurley and insurance team re same (.3).	2.90
10/16/19	CNM	0014 Review insurance policies (1.2) and analyze scope of coverage under same (3.0); correspondence with M. Hurley and insurance team re same (.3).	4.50
10/16/19	SH	0014 Correspondence with M. Hurley and insurance team re insurance issues.	0.60
10/17/19	DJW	0014 Review various Purdue insurance policies.	4.80
10/17/19	CNM	0014 Analyze scope of available insurance coverage under Purdue's general liability and products liability policies (3.1); correspondence with S. Hanson re same (.2).	3.30
10/17/19	SH	0014 Correspondence with C. Matheson re insurance limits.	0.20
10/18/19	CNM	0014 Continue analyzing insurance coverage issues.	0.40
10/21/19	CNM	0014 Analyze insurance-related document requests served on the Debtors.	0.30
10/23/19	SH	0014 Review emails re MDL production for insurance analysis.	0.40
10/25/19	SH	0014 Review available coverage information and develop insurance diligence plan.	0.70
10/28/19	DJW	0014 Communications with C. Matheson regarding insurance policy production.	0.30
10/28/19	CNM	0014 Continue analyzing scope of available insurance coverage under Purdue's general liability and products liability policies (2.3); correspondence with D. Windscheffel re same (.3).	2.60
10/28/19	SH	0014 Review insurance coverage chart.	1.50
10/29/19	CNM	0014 Continue analyzing scope of available insurance coverage under Purdue's general liability and products liability policies (.7); correspondence with insurance team re same (.4); draft insurance-related document requests to send to the Debtors (.5).	1.60
10/29/19	SH	0014 Correspondence with insurance team re insurance analysis (.3); prepare insurance diligence plan (.9).	1.20
10/30/19	DJW	0014 Research available insurance limits.	2.20
10/30/19	CNM	0014 Research and review documents re Purdue's products liability insurance.	2.60
10/30/19	SH	0014 Call with R. Acker-Ramirez re insurance research (.2); review financial statements re insurance info (1.1).	1.30
10/31/19	DJW	0014 Review various insurance related documents.	1.10
10/31/19	CNM	0014 Begin reviewing newly produced insurance documents.	1.10
10/31/19	SH	0014 Emails with DPW re further debtor insurance information (.6); revise diligence plan for insurance analysis (.7); emails with Debtors' insurance counsel (.3); review and comment on insurance coverage chart (.7); review financial presentation for insurance information (.5).	2.80
09/27/19	EYP	0017 Prepare for (.5) and attend (6.3) O'Connell deposition; confer with Debtors re adversary proceeding issues (.9).	7.70
09/27/19	ESL	0017 Attend (telephonically) portion of J. O'Connell deposition (3.0); review O'Connell declaration re preliminary injunction motion (.4); emails with members of Akin team re same (.2); review preliminary injunction motion (.6) and complaint (.5).	4.70
09/27/19	TJS	0017 Review correspondence re ongoing government unit litigation (.4); research re same (.3).	0.70
09/28/19	MPH	0017 Confer with A. Preis re PI motion strategy and case protocol.	0.90
09/28/19	EYP	0017 Confer with M. Hurley re PI motion and proposed case protocol.	0.90
09/28/19	KAT	0017 Prepare deposition digest.	5.00
09/28/19	TJS	0017 Review deposition transcripts (.8); correspondence with R. D'Amato re same (.3).	1.10
09/28/19	RJD	0017 Review depositions in adversary proceeding (3.0); correspondence with J. Salwen re same (.3); prepare deposition digest (3.6).	6.90
09/29/19	EYP	0017 Call with DPW re proposed case protocol.	1.00
09/30/19	MPH	0017 Review background materials re adversary proceeding.	2.80
09/30/19	KPP	0017 Review deposition digests (.3); review adversary proceeding pleadings (.7).	1.00

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 37  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/30/19	EYP	0017 Correspondence with Debtors' counsel re case protocol (.8); review deposition digests (1.2).	2.00
10/01/19	MPH	0017 Review J. DelConte deposition transcript and summaries re same (1.0); confer with D. Zensky re preliminary injunction motion (.2).	1.20
10/01/19	DLC	0017 Review preliminary injunction papers.	1.00
10/01/19	EYP	0017 Calls with supporting states re PI motion (2.0); call with DPW re same (1.0).	3.00
10/01/19	KAT	0017 Review materials re PI motion.	0.30
10/01/19	RJD	0017 Review Debtors' motion for preliminary injunction.	0.40
10/01/19	AL	0017 Review (.3) and organize cases (1.1) cited in preliminary injunction motion.	1.40
10/01/19	BKB	0017 Review PI motion.	0.20
10/02/19	MPH	0017 Review diligence requests re PI motion (.7); review J. O'Connell deposition digest (1.7); call with counsel for the supporting parties re PI motion (1.5); call with counsel for Debtors re same (.8); confer with A. Preis re same (.2); review cases and materials relating to injunction motion (2.8).	7.70
10/02/19	EYP	0017 Calls with DPW (.8), supporting ad hoc group (1.5); Sackler attorneys (1.2) and UCC members (.9) re preliminary injunction and case stipulation; confer with M. Hurley re same (.2).	4.60
10/02/19	KAT	0017 Draft documents requests re PI motion (.3); research re enjoining litigation against non-debtors (1.5); review objections to PI filed by states (.7).	2.50
10/02/19	TJS	0017 Review (.6) and summarize (1.2) Massachusetts and Nevada municipalities' oppositions to preliminary injunction motion; draft informal assessment of merits re same (2.0).	3.80
10/02/19	AL	0017 Review preliminary injunction briefs and related materials.	1.50
10/03/19	MPH	0017 Revise UCC statement re preliminary injunction motion.	5.30
10/03/19	KPP	0017 Confer with K. Tongalson re injunction statement (.1); review opinion re same (.5); review and comment on first draft of UCC PI statement (.6).	1.20
10/03/19	EYP	0017 Draft case protocol proposal (1.7); call with DPW re same (.9).	2.60
10/03/19	KAT	0017 Draft UCC statement re PI motion (2.7); review materials related to same (1.2); confer with K. Porter re same (.1); review oppositions to PI motion (1.1).	5.10
10/03/19	AL	0017 Review (.2) and organize (.7) Massachusetts and Nevada opposition filings for attorney review; review preliminary injunction summaries (.4); draft index of documents received from Debtors re same (1.7).	3.00
10/04/19	RSS	0017 Review states' filings regarding PI motion.	2.30
10/04/19	MPH	0017 Review oppositions to PI motion (1.5); call with DPW re same (.5); participate on call with UCC advisors re same (.5); attention to assignments re PI motion (.8); meet with K. Porter re injunction motion (.4); revise injunction brief (3.1); review non-consenting state opposition to injunction motion (.9); correspondence with D. Zensky re case stipulation (.1).	7.80
10/04/19	DJW	0017 Research for response to motion for preliminary injunction.	4.10
10/04/19	KPP	0017 Discussion with N. Goepfert re edits to protective order (.1) and review revised order and correspondence with comments on same (.6); confer with M. Hurley re preliminary injunction research (.4); correspondence with litigators and members of FR team re preliminary injunction research (.5); review research findings re same (.4); confer with N. Goepfert re protective order (.1); review oppositions to preliminary injunction (.3); review and analyze issues re case protocol (.8).	3.20
10/04/19	SLB	0017 Participate on call with Debtor and UCC professionals re PI and related issues (.5); follow-up correspondence with Debtor and UCC professionals re same (.3).	0.80
10/04/19	ETL	0017 Correspondence with Akin lit team members re preliminary injunction document request list (.5); review same (1.5).	2.00

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 38  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/04/19	KAT	0017 Analyze materials re preliminary injunction analysis (.4); correspondence with Lit and Corp team members re same (.4).	0.80
10/04/19	CBP	0017 Research re scope of policy and regulatory exception.	3.40
10/04/19	NPG	0017 Revise protective order proposed by Debtors in adversary proceeding (1.1); confer with K. Porter re same (.1).	1.20
10/04/19	AEE	0017 Research re case protocol information rights (2.2); correspondence with Lit and Corp teams re PI issues and analysis (.5).	2.70
10/04/19	TJS	0017 Revise summaries of PI motion objections filed by states and municipalities.	1.10
10/04/19	AL	0017 Review documents received from Debtors re PI motion (1.7); prepare same for attorney review (2.7).	4.40
10/05/19	MPH	0017 Revise statement in support of injunction (4.6); participate in calls with Jefferies (1.0), Debtors (.4) and dissenting states (.4) re case stipulation.	6.40
10/05/19	DJW	0017 Research open issues re response to motion for preliminary injunction.	1.20
10/05/19	KPP	0017 Revise preliminary injunction brief (1.8); review preliminary injunction oppositions (2.3); draft alternative preliminary injunction brief (.6); review preliminary injunction complaint exhibit (.2); confer with N. Goepfert re protective order (.1).	5.00
10/05/19	EYP	0017 Revise draft case protocol (3.1); calls with Debtors (.4), UCC members (.8), Jefferies (1.0) and dissenting states (.4) re same; revise draft briefs re preliminary injunction motion (.9); internal correspondence with FR team members re same (.3).	6.90
10/05/19	JBR	0017 Conduct research regarding preliminary injunction motion.	3.20
10/05/19	NPG	0017 Revise protective order (1.0); confer with K. Porter re same (.1).	1.10
10/05/19	ESL	0017 Review objections to PI motion (1.2); revise summaries for UCC re same (1.8); prepare victims' emergency fund exhibit to stipulation re PI motion (1.2); review correspondence with UCC members re same (.2); internal correspondence with FR team members re same (.3).	4.70
10/05/19	TJS	0017 Draft (2.8) and revise (1.3) summary chart of objections to preliminary injunction motion; correspondence with Akin restructuring team re same (.3).	4.40
10/05/19	RJD	0017 Research re potential opposition to PI motion.	4.70
10/05/19	BKB	0017 Review filings for prelim injunction hearing (1.4); summarize same (1.8); revise chart re same (.6).	3.80
10/06/19	EEE	0017 Review draft case protocol language regarding injunction and non- secretion of Purdue family assets (.5); correspond with litigation team members regarding same (.3).	0.80
10/06/19	MPH	0017 Revise brief re PI motion (4.3); call with Sackler counsel re same (1.0); call with Debtors re same (1.0).	6.30
10/06/19	APM	0017 Participate on calls with DPW (1.0) and Sackler counsel (partial) (.3) re case protocol; review and provide comments to draft stipulation for UCC (2.5).	3.80
10/06/19	KPP	0017 Review (.9) and comment on (.7) statement re PI motion; draft alternative brief re same (3.9); internal correspondence with members of Lit team re same (.3); review adversary complaint (.4).	6.20
10/06/19	EYP	0017 Calls with DPW (.9) and Sackler counsel (1.0) re case protocol/PI motion.	1.90
10/06/19	ESL	0017 Review stipulation re PI motion (.4); review comments from UCC advisors re same (.3); revise same (.7); internal correspondence with members of FR team re same (.4).	1.80
10/06/19	AEE	0017 Research PI motion issues.	4.30
10/06/19	TJS	0017 Review draft stipulation re PI Motion (.7); research re same (.5); review correspondence with Debtors/Sacklers re same (.3); correspondence with Akin restructuring team members re same (.4); research precedent re same (.5).	2.40
10/06/19	RJD	0017 Review draft of joinder to preliminary injunction motion.	0.10
10/07/19	MPH	0017 Confer with A. Preis re injunction (.6); confer with D. Zensky re	8.30

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 39  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		injunction (.6); comment on proposed stipulation (.8); revise brief in support of injunction (6.3).	
10/07/19	APM	0017 Revise diligence provisions of case protocol/stipulation.	3.30
10/07/19	KPP	0017 Meet with K. Tongalson re injunction motion related research (.3); review summary of findings (.2); correspondence with members of Lit team re same (.3); call with E. Lisovicz re discovery scope and injunction (.2); review oppositions (.4); update UCC injunction statement (.1).	1.50
10/07/19	EYP	0017 Call with DPW re PI motion/case stipulation (1.0); correspondence with creditor groups re same (.2); call with M. Hurley re same (.6).	1.80
10/07/19	KAT	0017 Meet with K. Porter to discuss research assignment re PI motion (.3); research open issues re same (2.0); correspond with lit team re same (.3).	2.60
10/07/19	ESL	0017 Revise Stipulation re PI motion (2.7); review Akin team comments to same (.4); review correspondence with Davis Polk and Milbank re same (.2); review Massachusetts Consortium opposition to PI motion (.3); review Massachusetts complaint (.2); confer with J. Salwen re stipulation (.3); call with K. Porter re injunction (.2).	4.30
10/07/19	AEE	0017 Research issues re PI motion (1.2); draft internal analysis re same (2.7).	3.90
10/07/19	TJS	0017 Review Arizona objection to Preliminary Injunction Motion (.4); draft summary of same (.3); review underlying Motion for Leave to File Bill of Complaint (.8); review amicus brief re same (.5); research re same (1.3); review draft language re stipulated PI order (.2); confer with E. Lisovicz re same (.3); review correspondence with Debtors/Sacklers re same (.2).	4.00
10/07/19	AL	0017 Prepare redactions for memorandum (1.6); finalize compilation of oppositions to preliminary injunction (.2); review related actions complaints and update master complaint spreadsheet (4.9).	6.70
10/07/19	BKB	0017 Review Ariz. objection to preliminary injunction (.2); update chart of objections (.1); review draft stipulation (.4).	0.70
10/08/19	MPH	0017 Prepare memo to A. Preis regarding injunction and strategy (.7); review re Akin lit team research re same (.8).	1.50
10/08/19	APM	0017 Review draft stipulation (2.0); provide initial comments on same (1.5).	3.50
10/08/19	ALK	0017 Revise stipulation sections regarding diligence (.6); confer with K. Porter re same (.2).	0.80
10/08/19	KPP	0017 Call with A. Koo re case stipulation (.2); review adversary proceeding filings (1.7).	1.90
10/08/19	EYP	0017 Calls with DPW (1.0) and UCC members (.6) re case protocol; correspondence with DPW re same (.1).	1.70
10/08/19	KAT	0017 Review research re PI issues.	0.50
10/08/19	ESL	0017 Review revised stipulation from Davis Polk (.5); review Akin team comments to same (.7); revise same (1.2); review replies filed by Debtors (.6) and Sacklers (.3) in support of PI motion; review objections to PI motion (.5); review PI motion settlement term sheet (.5).	4.30
10/08/19	TJS	0017 Review (.2) and summarize (.7) Debtors' reply in support of preliminary injunction motion; review correspondence with Debtors re draft language for same (.1); review ad hoc committee statement re same (.4); review letters re PI motion (.2); review drafts of stipulation re same (.6).	2.20
10/08/19	AL	0017 Update file decisions received from managing clerk (.2); reorganize adversary proceedings folder (.2); review related actions complaints and update master complaint spreadsheet (4.1).	4.50
10/08/19	BKB	0017 Draft summary of omnibus reply in support of preliminary injunction (.5); review updates to PI objection chart (.2).	0.70
10/09/19	MPH	0017 Revise brief in support of injunction (1.9); analyze open issues re proposed protective order (.3); further revise brief in support of injunction (2.2).	4.40
10/09/19	KPP	0017 Review research re PI motion issues (.5); correspondence with DPW re protective order (.4); correspondence with members of Akin lit team re	1.60



PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 40  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/09/19	EYP	0017 preliminary injunction brief and edits to same (.3); review same (.4). Comment on revised stipulation (.5); call with Akin FR team members re same (.5).	1.00
10/09/19	ETL	0017 Review correspondence re proposed stipulation (.3); review materials re same (.7).	1.00
10/09/19	ESL	0017 Review revised draft of PI motion stipulation from Davis Polk (.6); call with Akin FR team members re same (.5).	1.10
10/09/19	MB	0017 Review filings re PI motion.	0.40
10/09/19	TJS	0017 Update PI objection summary chart (.3); revise summary of debtors' reply in support of PI motion (.4); review draft brief in support of PI motion (.6); research re same (.3); participate on call with FR team members re same (.5).	2.10
10/09/19	AL	0017 Final review of statement in support of PI motion.	2.30
10/10/19	MPH	0017 Attend (telephonically) meeting with counsel to Debtors and Sacklers regarding stipulation (3.5); draft proposed language re same (.4); revise statement in support of injunction (3.5); internal correspondence with members of FR and Lit teams re same (.4); call with Sacklers and Debtors re stip (1.5).	9.30
10/10/19	APM	0017 Correspondence with Sacklers and Debtors re UCC stipulation language (2.7); draft multiple versions of proposed language (2.9); participate in meeting (3.5) and call (1.5) with Sacklers and Purdue re same.	10.60
10/10/19	KPP	0017 Revise preliminary injunction brief (.3); internal correspondence with Lit and FR team members re same (.4).	0.70
10/10/19	SLB	0017 Correspondence with UCC, Debtor and Sackler counsel re stipulation (1.3); review revised versions of the same (1.0); review correspondence to the Committee from A. Preis re the same (.2); analyze issues re same (.5); review draft of joinder to PI motion (.4); internal correspondence with members of FR and Lit teams re same (.4); comment on the same (.2).	4.00
10/10/19	EYP	0017 Meeting (3.5) and call (1.5) with Debtors' and Sacklers' counsel re stipulation; revise same (.6); internal correspondence with FR and Lit team members re same (.4).	6.00
10/10/19	ESL	0017 Attend meeting with Davis Polk, Milbank and Debevoise re PI Motion stipulation (3.5); review Akin team comments to same (1) and revise same (1.2); call with Davis Polk, Milbank and Debevoise re same (1.5).	7.20
10/10/19	TJS	0017 Review (.8) and comment on (.4) proposed stipulation drafts resolving PI motion.	1.20
10/10/19	AL	0017 Organize decisions binder for K. Tongalson (.7); upload additional decisions on motions to dismiss for state filings (.1); continue to review related actions complaints and update master complaint spreadsheet (1.8); continue to cite check joinder brief (3.8).	6.40
10/11/19	MPH	0017 Revise statement re PI motion (.9); review proposed changes to the stipulation (.5).	1.40
10/11/19	APM	0017 Continue to negotiate terms of case stipulation with Debtors and Sacklers.	3.70
10/11/19	DK	0017 Prepare Statement in Support of Motion for Preliminary Injunction to be efiled (.4); effect the above (.5); review service list (.7); prepare the statement to be served (.2); draft affidavit of service (.7); prepare the above to be efiled (.2).	2.70
10/11/19	KPP	0017 Finalize statement in support of preliminary injunction.	1.60
10/11/19	SLB	0017 Finalize stipulation re PI Motion (.5) and coordinate filing of the same (.6).	1.10
10/11/19	EYP	0017 Revise brief in support of PI motion (1.3); revise stipulation (.8).	2.10
10/11/19	KAT	0017 Review stipulation (.5); review joinder to PI (.3).	0.80
10/11/19	ESL	0017 Review final stipulation.	0.50
10/11/19	TJS	0017 Review draft stipulation resolving PI motion.	0.40
10/11/19	AL	0017 Review related actions complaints and update master complaint	6.70

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 41  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/13/19	EYP	0017 spreadsheet. Calls with DPW (.5) and possible additional stipulation parties (1.3) re case protocol.	1.80
10/14/19	SLB	0017 Revise statement in respect of stipulation (1.9); correspondence with members of FR team re same and related research (.5); review research re same (.4).	2.80
10/14/19	EYP	0017 Calls with SMTs re case protocol and voluntary injunction (2.1); review research re open issues re B. Sackler case protocol (.6); review draft pleading re same (.4); correspondence with DPW re same (.2); call with Milbank re same (.2); internal correspondence with members of FR team re same (.3).	3.80
10/14/19	ESL	0017 Revise statement re case stipulation and B. Sackler (.5); emails with members of FR team re same (.2); review case stipulation (.2).	0.90
10/14/19	TJS	0017 Correspondence with Akin restructuring team re notice of B. Sackler death as relates to PI stipulation (.2); conduct research re same (2.3); draft pleading re same (.3).	2.80
10/14/19	AL	0017 Update related actions master complaint spreadsheet.	3.30
10/15/19	SLB	0017 Revise statement re B. Sackler in connection with the same (1.7); correspondence with A. Preis re same (.2); review research in connection with the same (.7); correspondence with J. Salwen re same (.3); confer with J. Salwen re same (.3); review correspondence from Sackler counsel re same (.1).	3.30
10/15/19	EYP	0017 Call with Milbank re protective order (.2); calls with states and municipalities re information requests (1.7); revise pleading re B. Sackler death impact on case protocol (.4); correspondence with DPW re same (.1); correspondence with S. Brauner re same (.2).	2.60
10/15/19	DY	0017 Research law governing B. Sackler estate.	0.30
10/15/19	TJS	0017 Research re impact of PI stipulation legal issues (5.8); revise pleading re same (.5); correspondence with S. Brauner re same (.3); confer with S. Brauner re same (.3); review correspondence with Sackler and Debtor counsel re same (.1).	7.00
10/16/19	MPH	0017 Attention to PO issues (1.0); correspondence with FR and Lit team members re same (.5).	1.50
10/16/19	EYP	0017 Analyze case protocol issues (.3); internal correspondence with members of FR and Lit teams re same (.4).	0.70
10/17/19	MPH	0017 Analyze issues concerning MDL protective order (1.5); confer with K. Porter re same (.2).	1.70
10/17/19	APM	0017 Participate on call with D. Nachman and other state attorney general offices re case stipulation (1.0); follow up related to same (.5).	1.50
10/17/19	KPP	0017 Review MDL protective order and propose edits to same (.6); draft correspondence re production (.2); phone call with Milbank re protective order (.2); email summary re same (.2); discuss same with M. Hurley (.2).	1.40
10/17/19	SLB	0017 Call with Ad Hoc Group of Dissenting States re access to information under stipulation and related issues in connection with chapter 11 cases.	1.00
10/17/19	EYP	0017 Call with dissenting states group re information rights and case stipulation.	1.00
10/17/19	KAT	0017 Research open issues re protective order.	0.80
10/17/19	ESL	0017 Review amended preliminary injunction order (.2) and correspondence with Debtors re same (.1); call with dissenting states re scope of information-sharing (1.0); review draft stipulation extending deadline to respond to preliminary injunction complaint (.1).	1.40
10/17/19	TJS	0017 Review updated draft of UCC statement re case stipulation (.2); review stipulated adversary proceeding scheduling order (.1).	0.30



PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 42  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/18/19	MPH	0017 Correspondence with Sackler counsel regarding production and protective order (.3); call with counsel for dissenting states re same (1.1); review proposed case procedures and protective order (1.2).	2.60
10/18/19	APM	0017 Follow up call with non-consenting state counse (1.1); draft summary of same (.4).	1.50
10/18/19	SLB	0017 Participate on call with Ad Hoc Group of Dissenting States re case status and next steps (partial) (.6); internal correspondence with members of FR team re UCC statement re Stipulation and B. Sackler (.8); finalize same (.6).	2.00
10/18/19	EYP	0017 Correspondence with S. Brauner re pleading re B. Sackler (.2); follow up call with dissenting states (partial) (.8).	1.00
10/18/19	ESL	0017 Attend call with dissenting State counsel re case stipulation and information sharing (partial) (.6); internal correspondence with members of FR team re B. Sackler filing (.3).	0.90
10/18/19	SDL	0017 Prepare for filing and service of statement re B. Sackler (.7); correspondence with S. Brauner and E. Lisovicz re same (.4).	1.10
10/19/19	SLB	0017 Finalize statement re stipulation and Beverly Sackler and address related technical issues with filing (1.2); review correspondence re protective order (.4).	1.60
10/19/19	ESL	0017 Review correspondence with Debtors' counsel re protective order in connection with case stipulation.	0.20
10/20/19	MPH	0017 Call with dissenting states re case stipulation and next steps (.8); correspondence with UCC advisors re same (.3).	1.10
10/20/19	SLB	0017 Participate on call with ad hoc group of dissenting states re case status and next steps.	0.80
10/20/19	ESL	0017 Revise (.1) and attend to filing of (.1) UCC Statement re Case Stipulation.	0.20
10/21/19	MPH	0017 Prepare for (.2) and participate in (.4) call with Dechert re Debtor disclosures and modifications to MDL PO; attention to PO modifications (.9); internal correspondence re same (.2).	1.70
10/21/19	KPP	0017 Review protective order proposals (.7); review MDL PO and propose additional edit (.5); review M. Hurley edits and correspondence re same (.6).	1.80
10/21/19	SLB	0017 Participate on call with UCC professionals and Dechert team re protective order (.4); correspondence with Akin team members re same (.1).	0.50
10/21/19	EYP	0017 Review draft protective order (.2); correspondence with Akin team members re same (.1).	0.30
10/21/19	SH	0017 Correspondence with Akin litigation attorneys re protective order.	0.30
10/21/19	ESL	0017 Attend call with Dechert and DPW re information-sharing under case stipulation (.4); review correspondence re same (.1).	0.50
10/21/19	SDL	0017 Serve the UCC statement regarding case stipulation among debtors.	0.30
10/21/19	TJS	0017 Review draft protective order.	1.30
10/22/19	MPH	0017 Review revised MDL protective order and comment on same (.7); review and propose revisions to Purdue protective order (2.1).	2.80
10/22/19	KPP	0017 Call with Debtor and Sackler counsel re document production under stipulation (.2); revise PO re same (.3).	0.50
10/22/19	EYP	0017 Calls with DPW re case protocol issues.	0.30
10/22/19	NPG	0017 Review updates to protective order.	0.50
10/22/19	MB	0017 Review and revise memorandum regarding asset discovery under case stipulation.	1.40
10/23/19	MPH	0017 Review (.7) and comment on (.3) proposed covered parties NDA; call with Debtors and K. Porter re protective order (.8).	1.80
10/23/19	APM	0017 Review (.8) and provide comments on (1.0) draft protective order.	1.80
10/23/19	KPP	0017 Phone call with M. Hurley and Debtors re protective order edits (.8) and follow up emails with J. Klein re data privacy re same (.2).	1.00
10/23/19	EYP	0017 Correspondence with supporting (.4) and dissenting (.4) states re case	0.80

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 43  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		protocol issues.	
10/23/19	ESL	0017 Review correspondence with Debtors' counsel re Case Stipulation.	0.20
10/23/19	BKB	0017 Review correspondence re case stipulation.	0.40
10/24/19	APM	0017 Call with K. Porter re protective order (.2); review edits to same (.5).	0.70
10/24/19	KPP	0017 Correspondence with K. Benedict re MDL PO (.3); phone call with A. Miller re protective order (.2).	0.50
10/24/19	CBP	0017 Review and categorize earlier complaints for the master complaint chart.	4.10
10/24/19	SDL	0017 File certificate of service re UCC statement re case protocol.	0.40
10/25/19	MPH	0017 Analyze open issues re protective order and draft NDAs (1.3); meet with K. Porter re same (.2).	1.50
10/25/19	KPP	0017 Correspondence re Interim Confidentiality Agreement (.2); phone call with J. Klein re HIPAA (.8) and discuss same with M. Hurley (.2); review HIPAA overview (.2); phone call with Akin, Milbank and Debevoise re Interim Confidentiality Agreement (.5); correspondence re MDL PO (.1).	2.00
10/25/19	EYP	0017 Calls with dissenting state AGs re case protocol issues (.9); comment on revised draft of same (1.0); correspondence with J. Salwen (.3) and state AGs re same (.3).	2.50
10/25/19	TJS	0017 Review dissenting states' markup of case stipulation (.2) and voluntary injunction (.2); correspondence with A. Preis re same (.3).	0.70
10/26/19	MPH	0017 Review mark up of stipulation and injunction order by states (.7); memo to team re same (.1)	0.80
10/26/19	EYP	0017 Review markup of case stipulation (.8) and voluntary injunction (.6); calls with UCC professionals re same (.6).	2.00
10/27/19	MPH	0017 Correspondence with K. Porter re MDL protective order issues.	0.20
10/27/19	KPP	0017 Call with DPW re MDL PO (.3) and correspondence with M. Hurley re same (.2).	0.50
10/28/19	MPH	0017 Review proposed changes to Shareholder Party NDA (.4); prepare memo to team regarding same (.4); review protective order issues (1.1); analyze Jefferies revisions to debtor interim NDA (.2); call with supporting states counsel re case stipulation (.5); propose revisions to Shareholder NDA to Shareholder counsel (.4); calls with K. Porter re same (.3).	3.30
10/28/19	KPP	0017 Review interim NDAs (.8) and comment on same (1.4); calls with M. Hurley re same (.3).	2.50
10/28/19	SLB	0017 Participate on call with Consenting AHC re open issues and next steps.	0.50
10/28/19	EYP	0017 Calls with Kramer Levin (.5), DPW (.5) and dissenting states (.5) re case protocol issues.	1.50
10/28/19	ESL	0017 Call with AHC of supporting states regarding Case Stipulation and other related matters.	0.50
10/29/19	MPH	0017 Comment on revised Debtor/UCC/Sackler stipulation (.8); review proposed Debtor/States information stipulation (.7).	1.50
10/29/19	KPP	0017 Correspondence with counter parties re protective orders status.	0.10
10/29/19	EYP	0017 Confer with E. Lisovicz re dissenting states' information rights.	0.20
10/29/19	ESL	0017 Confer with A. Preis re info-sharing stipulation with non-consenting states (.2); compare same to Case Stipulation with UCC (.5); revise same (.4) and draft correspondence to Davis Polk team re same (.1); review revised Case Stipulation with UCC (.3).	1.50
10/30/19	HVP	0017 Research issue re case stipulation.	7.10
10/30/19	KPP	0017 Participate on call with DPW and Dechert re MDL PO (.3) and email summarizing same (.2); correspondence with DPW re NDA (.1).	0.60
10/30/19	EYP	0017 Prepare response re supporting states' stipulation markup (.9); correspondence with DPW re same (.1).	1.00
10/31/19	MPH	0017 Calls (.4) and correspondence (.3) with Debtors re NDA issues.	0.70
10/31/19	HVP	0017 Research open issues in connection with protective order.	5.50
10/31/19	KPP	0017 Phone call with Milbank re NDA and email re same (.2);	0.60

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 44  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		correspondence re Debtor professionals NDA and finalizing same (.2); internal correspondence re shareholder professionals NDA and finalizing same (.2).	
10/31/19	ESL	0017 Review revised protective order (.2) and correspondence re same (.1).	0.30
10/31/19	TJS	0017 Review Arizona objection to PI motion.	0.80
10/09/19	KPP	0018 Call with E. Lisovicz re tax motion issue.	0.10
10/09/19	ESL	0018 Review correspondence re tax motion issue (.2); call with K. Porter re same (.1); emails with Bayard and Akin team re same (.2).	0.50
10/09/19	IRT	0018 Review documents related to debtor proposed tax order (2.5); draft issues list re same (.6).	3.10
10/21/19	APM	0018 Review documents in dataroom related to tax matters.	1.60
10/22/19	MPH	0018 Prepare for (.1) and participate in (1.2) call with UCC professionals re IAC tax issues.	1.30
10/22/19	APM	0018 Prepare for (1.7) and participate in (1.2) call with UCC professionals related to IAC tax matters; draft summary of material points from call (1.3).	4.20
10/22/19	ESL	0018 Review correspondence from UCC professionals re IAC tax issues.	0.60
10/23/19	APM	0018 Analyze open tax issues re IACs.	1.20
10/25/19	APM	0018 Participate on call with Sackler advisors related to IAC tax issues (1.0); draft summary analysis of same (1.0).	2.00
10/26/19	APM	0018 Analyze issues re IAC tax diligence.	1.00
10/28/19	APM	0018 Calls (.6) and correspondence (.8) with potential advisors related to IAC tax issues.	1.40
10/31/19	APM	0018 Communications with potential tax advisors (.4); attention to various questions related to same (.7).	1.10
09/27/19	TJS	0019 Review UST objection to wages motion (.3); research re same (.2).	0.50
10/01/19	TJS	0019 Conduct research in support of potential objection to wages motion.	0.80
10/03/19	TJS	0019 Review updated analysis re wages motion (.2); correspondence with Akin and Bayard teams re same (.1).	0.30
10/04/19	JLK	0019 Attention to correspondence re wages motion issues.	1.50
10/04/19	SLB	0019 Review Wages motion (.5); correspondence with UCC professionals re same (.5); participate on call with DPW team re same (.4).	1.40
10/04/19	ESL	0019 Review wages motion (.8); review UST objection to same (.3); review correspondence with Province, Bayard and Akin team re wages motion diligence and related issues (.9); review (.6) and comment on (.7) draft objection to wages motion; review correspondence with Davis Polk re same (.2).	3.50
10/04/19	TJS	0019 Revise objection to Wages Motion (.8); research open issues in connection with same (.3); correspondence with Akin restructuring team re same (.2).	1.30
10/05/19	SLB	0019 Review and revise draft objection to Wages Motion (2.2); correspondence with Bayard and Akin teams re same (.8).	3.00
10/05/19	ESL	0019 Comment on objection to wages motion (.9); correspondence with Akin and Bayard teams re same (.6).	1.50
10/05/19	TJS	0019 Draft (.9) and revise (.4) summary chart of objections to Wages Motion; review revisions to draft Wages Motion objection (.7); conduct research re same (.7).	2.70
10/06/19	SLB	0019 Correspondence with members of Akin and Bayard teams re wages motion, objection and related issues.	0.70
10/06/19	ESL	0019 Review revised wages motion (.5); comment on same (1.5); review correspondence from S. Brauner re same (.2).	2.20
10/06/19	TJS	0019 Revise objection to wages motion (.6); correspondence with S. Brauner re same (.1).	0.70
10/07/19	ESL	0019 Review Province presentation re wages motion (.4); review correspondence with Davis Polk re same (.1).	0.50
10/07/19	TJS	0019 Review correspondence with Debtors, Province and Akin restructuring team re wages motion issues.	0.60

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 45  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/08/19	ESL	0019 Review final proposed wages order (.1) and correspondence with Davis Polk and Kramer Levin re same (.2).	0.30
10/23/19	SLB	0019 Analyze issues re Wages motion.	0.50
10/25/19	SLB	0019 Participate on call with UCC professionals re wages motion and related issues (1.0); follow-up correspondence with UCC professionals re same (.2).	1.20
10/25/19	EYP	0019 Review proposals re incentive plans (.6); call with Debtors re same (.5).	1.10
10/27/19	MPH	0019 Join call with UCC advisors re bonus/retention plans (partial).	0.50
10/27/19	APM	0019 Review draft wages summary memorandum (.8); review diligence documents related to same (1.2).	2.00
10/27/19	SLB	0019 Participate on call with UCC advisors re wages motion and related issues (1.0); follow-up correspondence with UCC advisors re same (.2).	1.20
10/27/19	EYP	0019 Call with Province re wages motion (1.0); call with DPW re same (.3).	1.30
10/27/19	ESL	0019 Attend call with UCC advisors re wages motion (1.0); review materials from Province analyzing same (.2).	1.20
10/30/19	EYP	0019 Draft counterproposal re incentive plans.	1.30
10/31/19	EYP	0019 Revise incentive plans counterproposal.	0.50
10/31/19	ESL	0019 Review incentive plans proposal.	0.30
09/26/19	BKB	0020 Review articles re national opioid litigation (.5) and circulate to members of Akin team (.3).	0.80
09/28/19	BKB	0020 Review (.7) and circulate (.4) articles re opioid litigation.	1.10
09/29/19	ESL	0020 Review updates re pending issues in MDL (.2) and opioid crisis (.2).	0.40
09/29/19	BKB	0020 Review opioid articles re litigation and case developments (.6); circulate same (.4).	1.00
09/30/19	JKC	0020 Review news articles regarding opioid litigation (.6); circulate same to members of Akin team (.3).	0.90
09/30/19	TJS	0020 Review public sources re use of Purdue bankruptcy to settle third party liabilities (.3); research re same (.6).	0.90
09/30/19	BKB	0020 Review articles and updates re opioid cases (.8); circulate same (.8).	1.60
10/01/19	TJS	0020 Review public sources re J&J settlement (.2); review public sources re possible multidefendant settlement (.2).	0.40
10/01/19	BKB	0020 Review (.5) and circulate (.3) opioid articles and news updates.	0.80
10/02/19	JKC	0020 Review news articles re opioid litigation (.2) and circulate to UCC advisors (.1).	0.30
10/02/19	TJS	0020 Review public sources re settlement status in related cases (.6); prepare correspondence to Akin restructuring team re same (.2); review Ohio counties' response to Ohio mandamus petition (1.3).	2.10
10/02/19	BKB	0020 Review public information updates re opioid litigation (.8); circulate articles and news updates re same to team (.1).	0.90
10/03/19	JKC	0020 Review news articles re Purdue litigation and related matters (.7) and circulate to team (.1).	0.80
10/03/19	TJS	0020 Draft summary of response of Ohio plaintiff counties to 6th circuit mandamus petition (.9); correspondence with Akin restructuring team re same (.2); review press re additional lawsuits against Sacklers (.4); correspondence with Akin restructuring team re same (.1).	1.60
10/03/19	BKB	0020 Review news articles re status of opioid litigation (1.0), circulate same to team (.3).	1.30
10/04/19	TJS	0020 Review newly-filed pleadings re 6th Circuit mandamus petition (.4); draft summary/analysis re same (.9).	1.30
10/04/19	BKB	0020 Review articles re developments in opioid space (.3); prepare update for UCC advisors (.1).	0.40
10/05/19	BKB	0020 Review (.3) and circulate (.1) opioid-related news updates.	0.40
10/06/19	ESL	0020 Review news articles/updates re opioid cases.	0.20
10/06/19	TJS	0020 Review updates re opioid litigation.	0.40
10/07/19	CWR	0020 Review materials regarding various opioid cases to assess potential impact on overall liability against Purdue.	0.40
10/07/19	JKC	0020 Review news articles re Purdue litigation and related matters (.3);	0.40



PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 46  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		circulate same to Akin team (.1).	
10/07/19	TJS	0020 Review updates re litigation in related cases.	0.80
10/07/19	BKB	0020 Review news articles re opioid cases and developments for internal distribution.	0.40
10/08/19	TJS	0020 Review updates re related opioid cases.	0.30
10/10/19	JKC	0020 Review press re opioid litigation (.4); circulate relevant articles to team (.2).	0.60
10/10/19	BKB	0020 Review updates re related opioid cases.	0.40
10/11/19	JKC	0020 Review press re case updates (.3); circulate relevant articles to team (.2).	0.50
10/14/19	JKC	0020 Review press re opioid litigation (.4); circulate relevant articles to team (.1).	0.50
10/15/19	APM	0020 Analyze effect of recent developments in MDL and related litigation.	0.80
10/15/19	JKC	0020 Review (.4) and circulate (.2) news articles re opioid litigation and related matters.	0.60
10/15/19	TJS	0020 Review updates in related cases.	0.40
10/16/19	MPH	0020 Respond to query regarding letter to other opioid defendants (.6); call with A. Preis re same (.8); draft letter (1.6); instruct associates regarding research (.4).	3.40
10/16/19	EYP	0020 Call with M. Hurley re response to inquiry re MDL defendants letter.	0.80
10/16/19	JKC	0020 Review press updates re opioid litigation (.4); circulate relevant articles to team (.1).	0.50
10/17/19	KPP	0020 Coordinate re collection of MDL defendant counsel contact information.	2.70
10/17/19	SLB	0020 Review background materials and media reports re potential settlement of MDL litigation and related issues.	1.40
10/17/19	ESL	0020 Review news articles re MDL updates.	0.20
10/17/19	JKC	0020 Review news articles re Purdue litigation and related matters (.3); circulate relevant articles to team (.2).	0.50
10/17/19	TJS	0020 Correspondence with Akin team re parties to possible mass settlement negotiations (.1); research open issues re same (.7).	0.80
10/17/19	BKB	0020 Review updates re MDL settlement discussions.	0.50
10/18/19	MPH	0020 Review correspondence and articles re settlement (1.3); various calls with DPW regarding draft letter to MDL defendants (1.6); comment on research memo re same (1.1).	4.00
10/18/19	ISD	0020 Review letter to MDL defendants.	0.30
10/18/19	KPP	0020 Coordinate gathering of MDL defendant contact information re MDL letter (1.3); review compiled list (1.8); draft exhibit to letter (1.7).	4.80
10/18/19	EYP	0020 Review research from Akin lit team re MDL status (.5); draft letter to MDL defendants (1.4); call with E. Lisovicz and J. Salwen re same (.2).	2.10
10/18/19	ESL	0020 Review draft letter to MDL defendants re potential global settlement discussions (.2); call with A. Preis and J. Salwen re same (.2); revise same (.4); review articles re potential settlement in MDL (.2).	1.00
10/18/19	MB	0020 Compile contact information for MDL letter.	0.40
10/18/19	JKC	0020 Circulate news updates re opioid litigation, parallel cases and related matters.	0.40
10/18/19	IRT	0020 Research contact information for defendant counsel in opioid MDL in preparation for letter to defendant counsel (3.3); prepare list re same (1.0); edit list re same (.5).	4.80
10/18/19	DY	0020 Conduct research with respect to MDL issues.	1.90
10/18/19	JIA	0020 Research recipient list for MDL defendant letter.	1.50
10/18/19	SDL	0020 Assist attorneys with preparation of defendant letter to MDL defendants.	0.30
10/18/19	TJS	0020 Prepare letter to MDL defendants re mass settlement issues (.2); call with E. Lisovicz and A. Preis re same (.2).	0.40
10/18/19	AL	0020 Prepare spreadsheet re MDL defendants.	1.10
10/19/19	MPH	0020 Review news articles re opioid litigation, parallel cases and related issues (.4); correspondence with Committee advisors re same (.2).	0.60
10/19/19	SLB	0020 Review recent studies and articles re opioid crisis and related issues (1.0); correspondence with UCC professionals re same (.3).	1.30

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 47  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/19/19	EYP	0020 Call with Debtors re MDL defendants letter (.2); review updated draft of letter (.2).	0.40
10/19/19	ESL	0020 Review articles re opioid litigation updates (.2) and emails with Akin team re same (.1).	0.30
10/19/19	JIA	0020 Review changes to MDL letter.	0.80
10/20/19	MPH	0020 Call with Dechert re co-defendant outreach (.8); review press on co-defendant letter (.3).	1.10
10/20/19	SLB	0020 Review articles re pending state court actions and recent developments (.4); call with Dechert re MDL letter (.8).	1.20
10/20/19	EYP	0020 Revise MDL defendants letter (.3); correspondence with E. Lisovicz re same (.2); send letter to MDL defendants (.1); review public reporting re same (.3).	0.90
10/20/19	ESL	0020 Review revised letter to MDL defendants (.1); finalize same (.1); emails with A. Preis re same (.2).	0.40
10/21/19	MPH	0020 Review articles re MDL settlement.	0.30
10/21/19	SLB	0020 Review recent news articles and scientific studies re opioid crisis and Purdue-related issues.	1.50
10/21/19	EYP	0020 Review updates re MDL bellwether settlement (.3); correspondence with UCC professionals re same (.1).	0.40
10/21/19	ESL	0020 Review updates regarding opioid litigation (.4) and correspondence with UCC advisors re same (.1).	0.50
10/21/19	JKC	0020 Circulate news updates re Purdue litigation and related matters.	0.10
10/22/19	MPH	0020 Review articles re opioid cases.	0.90
10/22/19	APM	0020 Review recent articles and analysis related to various opioid cases.	1.00
10/22/19	ESL	0020 Review updates and correspondence re opioid litigation settlement.	0.40
10/22/19	JKC	0020 Review news re litigation updates (.6); circulate relevant articles to team (.2).	0.80
10/23/19	MPH	0020 Review updates re MDL bellwether settlement.	0.40
10/23/19	SLB	0020 Analyze research re opioid crisis and related issues.	1.00
10/23/19	JKC	0020 Review press re opioid litigation updates (.7); circulate relevant articles to team (.2).	0.90
10/24/19	EYP	0020 Review updates on parallel litigation.	0.40
10/24/19	JKC	0020 Circulate news articles re Purdue litigation and related matters.	0.30
10/25/19	EYP	0020 Review updates re related cases.	0.10
10/25/19	ESL	0020 Review articles re opioid litigation.	0.30
10/27/19	APM	0020 Review articles re related opioid cases.	0.70
10/28/19	MPH	0020 Review articles re case and other opioid litigation.	0.30
10/28/19	KPP	0020 Review updates re opioid litigation.	0.10
10/28/19	SLB	0020 Review articles and studies re opioid crisis and related Purdue litigation.	0.50
10/28/19	JKC	0020 Circulate news articles re Purdue litigation and related matters.	0.30
10/29/19	MPH	0020 Review updates on opioid litigation.	0.70
10/29/19	APM	0020 Review recent developments in other opioid cases.	1.00
10/29/19	SLB	0020 Review recent articles re opioid crisis and related Purdue litigation.	0.40
10/29/19	EYP	0020 Review updates re opioid litigation.	0.30
10/29/19	ESL	0020 Review updates re opioid litigation.	0.20
10/29/19	JKC	0020 Review press re opioid litigation updates (.4); circulate relevant articles to team (.1).	0.50
10/30/19	JKC	0020 Review press re opioid litigation updates (.5); circulate relevant articles to team (.2).	0.70
10/31/19	KPP	0020 Review opioid litigation updates.	0.70
10/31/19	ESL	0020 Review opioid news articles (.4); review correspondence with counsel to MDL PEC re negotiation class (.3).	0.70
10/31/19	JKC	0020 Review press re opioid litigation updates (.4); circulate relevant articles to team (.1).	0.50



PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 48  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/10/19	HVP	0022 Review information about Agent Orange settlement and distribution procedures (1.0); call with K. Porter and J. Salwen re same (.2).	1.20
10/10/19	KPP	0022 Review research re Agent Orange settlement (.1); call with H. Pryor-Baze and J. Salwen re same (.2).	0.30
10/10/19	TJS	0022 Research re Agent Orange cases as precedent distribution scheme (1.8); draft memo re same (1.3); call with H. Pryor-Baze and K. Porter re same (.2).	3.30
10/11/19	KPP	0022 Review agent orange analysis (.2); correspondence with J. Salwen re same (.1).	0.30
10/11/19	JKC	0022 Correspondence with B. Barker re plan-related research.	0.20
10/11/19	TJS	0022 Revise memo re Agent Orange cases (.8); research re same (1.3); correspondence with K. Porter re same (.2); research re law review article cited by Judge Drain at hearing (.3).	2.60
10/11/19	BKB	0022 Correspondence with J. Coleman re plan research issues.	0.20
10/12/19	TJS	0022 Review correspondence with Akin lit team re Agent Orange precedent.	0.30
10/14/19	JKC	0022 Conduct research re potential plan issues.	0.80
10/31/19	MPH	0022 Review precedent re distribution schemes (.2); correspondence with J. Salwen re same (.1).	0.30
10/31/19	JKC	0022 Research re recent mass tort litigation (1.5); confer with J. Salwen re same (.1).	1.60
10/31/19	TJS	0022 Correspondence re research on precedent settlement structures with M. Hurley (.2); confer with J. Coleman re same (.1).	0.30
10/10/19	SLB	0025 Travel to (total travel time = 1.0) and from (total travel time = 1.1) White Plains for hearing.	1.00
10/10/19	ESL	0025 Travel to (total travel time = 1.1 hours) White Plains and back to NYC for hearing on Wages motion. (total travel time = 1.1 hours).	1.10
10/11/19	SLB	0025 Travel to (total travel time = 1.1 hours) and from court hearing (total travel time = 1.8 hours).	1.40
10/11/19	ESL	0025 Travel to (1.5) White Plains and back to NYC (1.5) for PI motion hearing.	1.50
09/27/19	TJS	0028 Review initial contents of dataroom.	1.60
10/01/19	EYP	0028 Review documents produced re corporate matters.	2.00
10/01/19	NPG	0028 Review documents added to data room.	0.80
10/01/19	ESL	0028 Coordinate data room access (.2); review data room materials (.5); correspondence to Akin team re data room updates (.3).	1.00
10/02/19	APM	0028 Call with Province re diligence plan (.6); attention to various corporate diligence work streams (1.1).	1.70
10/02/19	ESL	0028 Emails with Alix re data room materials (.4); review same (.5).	0.90
10/03/19	APM	0028 Meet with E. Leon re corporate diligence and work streams (.5); coordinate corporate review of Mundipharma and other IAC documents (1.5); provide corporate comments on priority diligence request (.3).	2.30
10/03/19	ETL	0028 In-person conference with A. Miller re corporate work streams (.5); review organizational charts of Debtors (.8); draft organizational chart of certain Debtors' owners (1.0).	2.30
10/04/19	APM	0028 Review diligence requests in connection with corporate work streams.	1.30
10/04/19	ETL	0028 Review correspondence from E. Lisovicz re diligence update (.2); draft corporate diligence requests (.8).	1.00
10/04/19	ESL	0028 Review materials added to data room.	1.20
10/05/19	APM	0028 Coordinate corporate diligence review with E. Leon (.5); review dataroom documents related to Mundipharma diligence (1.3).	1.80
10/05/19	ETL	0028 Review documents posted to data room (2.5); confer with A. Miller re corporate diligence (.5).	3.00
10/05/19	RBN	0028 Review Manufacturing License Agreements related to Mundipharma (1.0); review Assignment and Assumption Agreements (1.1) and draft summaries of the same (3.5); call with S. Faroque regarding diligence (.2).	5.80
10/05/19	SF	0028 Review Independent Affiliated Company Agreements chart and	0.50

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 49  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		diligence template (.3); call with R. Ney regarding diligence (.2).	
10/06/19	APM	0028 Call with E. Leon, R. Ney and S. Faroque re diligence update.	0.50
10/06/19	ETL	0028 Review data room documents (2.5); conference call with A. Miller, R. Ney and S. Faroque re diligence update (.5).	3.00
10/06/19	RBN	0028 Review Manufacturing License Agreements related to Mundipharma (.5); draft summaries of the same (1.5); review Assignment and Assumption Agreements re Mundipharma (.5); draft summaries of the same (1.5); call with A. Miller, E. Leon and S. Faroque re diligence (.5).	4.50
10/06/19	SF	0028 Review Assignment and Assumption Agreements related to Mundipharma (1.5); draft summaries of the same (1.5); call with A. Miller, E. Leon and R. Ney re diligence update (.5).	3.50
10/07/19	ETL	0028 Review diligence materials (6.0); review summaries of the same (1.0).	7.00
10/07/19	JLW	0028 Review diligence materials in database.	1.30
10/07/19	ESL	0028 Review diligence materials added to data room.	0.50
10/07/19	RBN	0028 Confer with S. Faroque re due diligence summary for contracts (.6); review Manufacturing License Agreements regarding Mundipharma (2.1); draft summaries of the same (1.0); review Assignment and Assumption Agreements regarding Munidpharma (.1); draft summaries of the same (3.0); confer with S. Faroque regarding review of Manufacturing License Agreements (.7); revise corporate due diligence tracker (.3).	7.80
10/07/19	SF	0028 Confer with R. Ney regarding due diligence summary for contracts (.6); review Manufacturing License Agreements regarding Mundipharma (1.5); draft summaries of same (2.6); confer with R. Ney regarding review of Manufacturing Licensing Agreements (.7).	5.40
10/08/19	APM	0028 Call with E. Leon, R. Ney and S. Faroque re IAC diligence update (.5); review corporate diligence related to IACs and related matters (2.5).	3.00
10/08/19	ETL	0028 Confer with A. Miller, S. Faroque and R. Ney re IAC diligence update (.5); confer with S. Faroque and R. Ney re organizational charts (.5).	1.00
10/08/19	RBN	0028 Confer with A. Miller, E. Leon and S. Faroque re IAC diligence update (.5); confer with E. Leon and S. Faroque re organizational charts (.5); draft summary of Manufacturing License Agreements re Mundipharma (2.6).	3.60
10/08/19	SF	0028 Revise Corporate Due Diligence Tracker and Due Diligence of Independent Affiliated Company Agreements (1.5); confer with A. Miller, E. Leon and R. Ney regarding Independent Affiliated Company Agreements diligence (.5); confer with E. Leon and R. Ney re organizational charts (.5); organize diligence materials (1.4).	3.90
10/09/19	ALK	0028 Call with J. Richards and A. Kolker re corporate diligence issues and tracking (.5); prepare for same (.5); review diligence document summaries and related materials (1); correspond with E. Leon regarding same (.2).	2.20
10/09/19	ETL	0028 Correspondence with A. Koo re corporate diligence tracker (.5); review new data room documents (.5).	1.00
10/09/19	JBR	0028 Conference with A. Koo and A. Kolker regarding tracking of documents related to corporate due diligence requests (.5); prepare diligence tracker (.3).	0.80
10/09/19	AKK	0028 Confer with A. Koo and J. Richards regarding document request tracking (partial).	0.30
10/09/19	RBN	0028 Confer with E. Leon and S. Faroque re diligence update.	0.50
10/09/19	SF	0028 Call with E. Leon and R. Ney re corporate diligence status (.5); revise Independent Affiliated Company Agreements diligence summary and chart (.4).	0.90
10/10/19	ETL	0028 Review updated structure chart (.4); correspondence with S. Faroque, R. Ney and J. Wright re same (.5); review (.2) and revise (.9) corporate diligence tracker.	2.00
10/10/19	JBR	0028 Prepare and update corporate due diligence request tracker.	1.50

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 50  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/10/19	JLW	0028 Review Purdue Pharma ownership structure (.4); correspondence with E. Leon, R. Ney and S. Faroque re same (.5); revise (.2) and circulate (.1) same.	1.20
10/10/19	RBN	0028 Compile summary of Manufacturing License Agreements regarding Mundipharma (3.1); review Manufacturing License Agreements regarding Mundipharma (.6); draft summaries of the same (2.7); correspond with J. Wright, S. Faroque and E. Leon re ownership structure (.5).	6.90
10/10/19	SF	0028 Review Manufacturer's Licensing Agreements (.4) and prepare summaries re same (.1); correspondence with J. Wright, R. Ney and E. Leon re structure chart (.5).	1.00
10/11/19	ETL	0028 Review corporate diligence tracker (.5); review diligence materials (2.4) and update same (.1).	3.00
10/11/19	JBR	0028 Review diligence materials and update corporate due diligence tracker.	1.60
10/11/19	RBN	0028 Review Manufacturing License Agreements regarding Mundipharma (1.9); draft summaries of the same (2.3); review Quality Service Agreements, Distribution Agreements and Supply Agreement regarding Purdue Pharma LP (.9); draft summaries of the same (1.8)	6.90
10/14/19	APM	0028 Review various court filings for background on IACs and potential settlement in connection with corporate diligence issues (2.5); review revised diligence summaries (.8); follow up on diligence items (1.1).	4.40
10/14/19	ETL	0028 Review updated structure chart and entity tracker (1.5); attention to e-mail correspondence re diligence update (.5); revise e-mail summary of license agreements (1.7).	3.70
10/14/19	RBN	0028 Prepare summary re corporate structure and related agreements.	2.20
10/15/19	MPH	0028 Revise corporate diligence requests (1.8); correspondence with Akin team re same (.5).	2.30
10/15/19	APM	0028 Review diligence documents in data room (1.2); review draft diligence requests and coordinate same (.8); review IAC background information (1.0).	3.00
10/15/19	ETL	0028 Internal conference with S. Faroque and R. Ney re diligence update (.5); review data room documents (1.5); review correspondence re diligence summaries (1.0); review e-mail correspondence re IAC diligence tracker (.5); review IAC diligence tracker (1.0).	4.50
10/15/19	ESL	0028 Review documents added to data site.	0.40
10/15/19	RBN	0028 In person conference with E. Leon and S. Faroque re diligence update (.5); confer with S. Faroque re Purdue Financial Reports (.5); confer with S. Faroque re data room diligence (.2); review Colorado complaint (1.7).	2.90
10/15/19	SF	0028 Review documents recently uploaded to Purdue dataroom (1.3); in person conference with E. Leon and R. Ney re new diligence documents (.5); confer with R. Ney re same (.2); review same (2.1); correspondence with Akin team re corporate diligence requests (.9); confer with R. Ney re Purdue Financial Reports (.5); review Distribution Agreement (.5); draft summary chart re same (.5).	6.50
10/15/19	SF	0028 Update Purdue entities spreadsheet.	0.30
10/16/19	APM	0028 Participate on conference call with Kramer Levin re diligence (.6); correspondence with A. Koo on same (.3); update diligence requests (.8); review and provide comments on detailed IAC structure chart (2.0).	3.70
10/16/19	ALK	0028 Revise draft corporate diligence requests (1.2); correspondence with litigation team re same (.7); correspondence with corporate team, Province and Jefferies re same (.4); correspondence with Akin team re diligence tracking (.3); review IAC analysis from corporate team (.7); confer with A. Kolker and K. Porter regarding diligence related issues (.5).	3.80
10/16/19	KPP	0028 Call with A. Koo and A. Kolker re updating corporate diligence requests (.5); correspondence with Akin team re same (.2); revise cover letter and	1.10

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 51  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/16/19	SLB	0028 diligence requests (.4). Prepare for (.3) and participate on (.6) call with Kramer and Akin teams re diligence issues and upcoming in-person meeting with consenting states; correspondence with members of Akin team re same (.5); review diligence materials (.7).	2.10
10/16/19	ETL	0028 Review correspondence re diligence update (1.5); review IAC diligence request list from Jefferies (1); review Purdue diligence request list from Jefferies (2); review entity tracker (2); review updated organizational chart (1).	7.50
10/16/19	JBR	0028 Confer with A. Kolker re document requests to Debtors and Sacklers and document management system for same.	0.50
10/16/19	AKK	0028 Confer with J. Richards regarding diligence tracking (.5); update diligence tracker (.1); confer with A. Koo and K. Porter regarding document requests (.5); revise document requests (.8); revise draft cover letter (.3).	2.20
10/16/19	RBN	0028 Review (1.2) and summarize (.8) Manufacturing License Agreements; confer with S. Faroque re Manufacturing License Agreements issues (.5).	2.50
10/16/19	SF	0028 Review Manufacturing Licensing Agreement (1.5); draft summary of same (2.0); confer with R. Ney re Manufacturing License Agreement (.5).	4.00
10/17/19	APM	0028 Follow up related to ongoing corporate diligence (.8); review diligence summaries (1.1); update structure chart per various litigation filings (1.5).	3.40
10/17/19	ETL	0028 Confer with S. Faroque and R. Ney re corporate due diligence (.5); call with R. Ney re due diligence request list (.1); review Project Malta presentation (3); review e-mail correspondence re diligence request lists (1.0); review Purdue diligence request lists (1.0).	5.60
10/17/19	ESL	0028 Review documents added to data room.	0.40
10/17/19	RBN	0028 Confer with E. Leon and S. Faroque re corporate due diligence (.5); review IAC financial overview from Evercore (1.2); call with E. Leon re due diligence request list (.1); compile due diligence request list (.5).	2.30
10/17/19	SF	0028 Review diligence summaries and entities spreadsheet in preparation for diligence meeting (.5); confer with E. Leon and R. Ney re corporate due diligence issues (.5).	1.00
10/18/19	APM	0028 Review draft document priority request letter to Debtors (.3); provide comments on schedules to same (.3).	0.60
10/18/19	KPP	0028 Send corporate document requests to Debtors.	0.10
10/18/19	ETL	0028 Review data room documents (3.0) and update diligence tracker (1.2); correspondence with Akin team re diligence request lists (.8).	5.00
10/18/19	ESL	0028 Review documents added to data site.	0.30
10/18/19	RBN	0028 Compile due diligence request list (1.6); correspondence with Akin team re same (.8); review revised summary of IAC agreements (.4).	2.80
10/18/19	SF	0028 Review latest dataroom documents (.4); draft correspondence to E. Leon and R. Ney re same (.1); review and update Diligence Summary (3.0); draft email to R. Ney regarding same (.3).	3.80
10/21/19	MPH	0028 Meet with K. Porter and A. Koo regarding document management issues (.8); correspondence with N. Goepfert re common interest agreement (.1); call with Debtors' counsel re diligence requests (.4); review same (.3).	1.60
10/21/19	ALK	0028 Confer with K. Porter and M. Hurley re doc review strategy.	0.80
10/21/19	KPP	0028 Revise diligence request list (.4); call with Akin, Dechert and DPW re same (.4); confer with M. Hurley and A. Koo re strategy for document review (.8).	1.60
10/21/19	EYP	0028 Call with DPW and Dechert re diligence and production issues.	0.40
10/21/19	ETL	0028 Attention to e-mail correspondence re diligence tracker update (.9); call with R. Ney re same (.1); attention to e-mail correspondence re structure	8.00



PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 52  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		chart update (2); attention to e-mail correspondence re diligence request list (2); review and revise diligence request list (3).	
10/21/19	JBR	0028 Confer with A. Kolker re document tracking due diligence requests (.3); revise and edit document tracking due diligence requests (1); confer with A. Kolker and M. Miller regarding process and procedure for tracking due diligence requests and documents responsive to same (.5); revise process for tracking of due diligence requests (1); email correspondence regarding same (.4).	3.20
10/21/19	NPG	0028 Search for sample common interest agreement (.2) and correspondence with M. Hurley re same (.1).	0.30
10/21/19	AKK	0028 Review diligence tracking spreadsheet (.7); confer with J. Richards re same (.3); confer with J. Richards and M. Miller regarding tracking spreadsheet (.5).	1.50
10/21/19	RBN	0028 Confer with S. Faroque regarding corporate due diligence request list (.5); call with E. Leon re same (.1); compile corporate due diligence request list (1.5); revise the same (.8); review due diligence requests (.5).	3.40
10/21/19	MFM	0028 Confer with A. Kolker and J. Richards regarding process and procedure for tracking due diligence requests and documents responsive to same (.5); review (1) and track (.4) data-room documents and documents produced by Debtors for responsiveness to diligence requests.	1.90
10/21/19	SF	0028 Review due diligence request (.7); confer with R. Ney re due diligence request list (.5); update Purdue structure chart (1.9); draft email regarding same (1.0).	4.10
10/22/19	JWM	0028 Prepare case documents in the Relativity document database for attorneys' review.	1.30
10/22/19	APM	0028 Attention to ongoing corporate diligence (1.0); review updated summaries and charts of dataroom documents (1.5).	2.50
10/22/19	ALK	0028 Communications with Province re diligence tracking.	0.80
10/22/19	KPP	0028 Review (.4) and revise (.4) updated diligence request list.	0.80
10/22/19	ETL	0028 Confer with R. Ney and S. Faroque re diligence update (.5); revise diligence request list (2.4); review data room documents (4.5); update diligence tracker (.6).	8.00
10/22/19	KL	0028 Prepare Relativity database with initial documents for review.	2.10
10/22/19	JBR	0028 Correspondence with Akin eDiscovery team re database access for due diligence documents (.2); revise procedures for reviewing documents responsive to due diligence requests (1.0); confer with M. Miller re same (.5).	1.70
10/22/19	ESL	0028 Review documents added to data room (.2); emails with Akin corporate team re same (.2).	0.40
10/22/19	RBN	0028 Meeting with E. Leon and S. Faroque re diligence update (.5); revise due diligence request list (.5); review Distribution Agreements (.7); draft summaries regarding the same (1.8).	3.50
10/22/19	MFM	0028 Review (.5) data-room documents and documents produced by Debtors for responsiveness to diligence requests (.4); confer with J. Richards re diligence tracking procedure (.5).	1.40
10/22/19	SF	0028 Review diligence chart (.7); prepare diligence materials for meeting with E. Leon, and R. Ney (.1); review data room documents (1.3); staff conference with E. Leon and R. Ney re diligence update (.5); update diligence tracker (.3).	2.90
10/23/19	JWM	0028 Prepare case documents in the Relativity document database for attorneys' review.	2.60
10/23/19	APM	0028 Confer with Akin corporate team related to ongoing diligence.	1.00
10/23/19	ALK	0028 Emails with team and FAs regarding diligence tracking issues.	0.80
10/23/19	LC	0028 Update Relativity database with additional documents.	3.50
10/23/19	ETL	0028 Revise structure chart (1.0); review new data room documents (4.0); update diligence tracker (1.0).	6.00
10/23/19	JBR	0028 Confer with A. Kolker and M. Miller regarding process and procedure	4.50

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 53  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		for tracking due diligence requests and documents responsive to same (.5); correspondence with Akin eDiscovery team regarding database access for due diligence responsive documents (.2); revise process for tracking of due diligence requests (2); email correspondence regarding same (.5); review (.5) and analyze data-room documents and documents from Debtors for responsiveness to diligence requests (.8).	
10/23/19	AKK	0028 Confer with J. Richards and M. Miller regarding tracking spreadsheet (.5); confer with M. Miller regarding diligence request categorization (1.2).	1.70
10/23/19	RBN	0028 Confer with S. Faroque regarding corporate due diligence summary.	0.10
10/23/19	MFM	0028 Review (1.2) and track data-room documents and documents produced by Debtors for responsiveness to diligence requests (.5); confer with J. Richards and A. Kolker re same (.5); email correspondence re same (.3); confer with A. Kolker re categorization of diligence requests for tracking (1.2); revise categories for tracking of due diligence requests (.9).	4.60
10/23/19	SF	0028 Review customer agreements (2.0); draft summaries of same (1.3); confer with R. Ney re corporate diligence summary (.1)	3.40
10/24/19	JWM	0028 Review document production (1.5) and prepare same for attorney review (.6).	2.10
10/24/19	APM	0028 Confer with E. Leon re diligence request list.	0.30
10/24/19	ALK	0028 Analyze diligence tracking and review protocol.	1.00
10/24/19	LC	0028 Update Relativity database with additional documents.	2.30
10/24/19	KPP	0028 Review document review protocol and diligence tracker (.5); review production cover letter analysis and correspondence re same (.3); correspondence with N. Goepfert re same (.2).	1.00
10/24/19	ETL	0028 Call with S. Faroque re diligence update (.3); confer with A. Miller re diligence request list (.3); internal correspondence re same (.5); review new data room documents (5.7).	6.80
10/24/19	KL	0028 Update Relativity database with additional documents.	2.60
10/24/19	JBR	0028 Correspondence with Akin eDiscovery team regarding database access for due diligence documents (.3); review data room documents from Debtors for responsiveness to diligence requests (1.5) and update diligence tracker (1.0).	2.80
10/24/19	NPG	0028 Revise production letter spreadsheet (1.8); review diligence materials and update diligence tracker (.8); correspondence with K. Porter re same (.2).	2.80
10/24/19	AKK	0028 Draft supplemental diligence requests to Debtors.	1.10
10/24/19	ESL	0028 Review diligence request list.	0.30
10/24/19	RBN	0028 Confer with S. Faroque re customer agreements diligence.	0.50
10/24/19	MFM	0028 Review and track data-room documents (3.7) and documents produced by Debtors (1.5) for responsiveness to diligence requests.	5.20
10/24/19	SF	0028 Review customer agreements (2.2); draft summaries of same (.8); conference with E. Leon re diligence update (.3); confer with R. Ney re customer agreement diligence (.5).	3.80
10/25/19	JWM	0028 Review document production (1.4); prepare documents for attorney review (.7).	2.10
10/25/19	ALK	0028 Call with Jefferies re diligence review and tracking (.5); review diligence materials and updated tracker (.7); correspondence with J. Richards re same (.3).	1.50
10/25/19	LC	0028 Update Relativity database with additional documents.	3.70
10/25/19	KPP	0028 Review correspondence re diligence updates (.1) and revised diligence tracker (.3).	0.40
10/25/19	ETL	0028 Call with R. Ney and S. Faroque re diligence issues (.5); review new data room documents (4.3) and update diligence tracker (1.2).	6.00
10/25/19	KL	0028 Update Relativity database.	1.90
10/25/19	JBR	0028 Confer with R. Ney and M. Miller regarding data room documents and due diligence requests (.2); correspondence with A. Koo regarding same	4.40



PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 54  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.3); review data room documents (2.8) and documents from Debtors (1.1) for responsiveness to diligence requests.	
10/25/19	RBN	0028 Call with J. Richards and M. Miller regarding virtual data room requests (.2); review Customer Agreements (.7) and draft summaries of the same (2.0); revise corporate diligence review tracker (.4); conference with E. Leon and S. Faroque re diligence issues (.5).	3.80
10/25/19	MFM	0028 Confer with R. Ney and J. Richards re procedure for tracking due diligence requests and documents responsive to same (.2); confer with J. Richards re same (.5); review and track data-room documents (4.1) and documents produced by Debtors (.9) for responsiveness to diligence requests.	5.70
10/25/19	SF	0028 Call with E. Leon and R. Ney re corporate diligence update (.5); review distribution report (2.5); update entities spreadsheet (.5); draft email to E. Leon re distribution diligence (.2).	3.70
10/25/19	SF	0028 Call with E. Leon and R. Ney re customer agreements diligence issues (.5); update customer agreements diligence chart (.6); update diligence tracker (.2).	1.30
10/26/19	RBN	0028 Review customer agreements (.9); prepare summaries of the same (.6).	1.50
10/27/19	RBN	0028 Email to lit team regarding uploads to virtual data room.	0.50
10/27/19	SF	0028 Review data room for limited partnership agreements.	0.50
10/28/19	JWM	0028 Review document production (3.9) and prepare documents for attorney review (1.3).	5.20
10/28/19	LC	0028 Review document production (1.4) and prepare documents for attorney review (1.0).	2.40
10/28/19	ETL	0028 Correspondence with E. Leon and S. Faroque re diligence updates (.3); review corporate diligence materials added to data room (2.2).	2.50
10/28/19	KL	0028 Review Debtors' document production and prepare same for corporate attorney review.	1.50
10/28/19	JBR	0028 Review (.2) and analyze (.4) data room documents for responsiveness to diligence requests; confer with M. Miller regarding same (.5).	1.10
10/28/19	RBN	0028 Review uploads to virtual dataroom (.3); email with E. Leon and S. Faroque regarding same (.2).	0.50
10/28/19	MFM	0028 Review data room materials and documents produced by Debtors (5.3); review diligence requests (.3); update corporate diligence tracker (1.3).	6.90
10/28/19	SF	0028 Review data room document update (.3); correspond with E. Leon and R. Ney re same (.3).	0.60
10/29/19	ALK	0028 Review updates from Province regarding diligence tracking issues.	0.80
10/29/19	KPP	0028 Update discovery tracker and task list (.3); discuss incoming document tracking with J. Richards (.1).	0.40
10/29/19	ETL	0028 Review new data room documents (3.9) and correspondence with UCC advisors re same (.4); revise entity tracker (.3).	4.60
10/29/19	JBR	0028 Confer with K. Porter regarding diligence tracker (.1); review (.5) and analyze (.8) data room documents and documents from Debtors for responsiveness to diligence requests; conference with M. Miller, R. Ney, and S. Faroque regarding same (.7); confer with M. Miller re tracking due diligence requests (.9).	3.00
10/29/19	RBN	0028 Call with J. Richards, S. Faroque and M. Miller regarding diligence issues and document tracking (.7); confer with S. Faroque regarding same (.2); revise diligence requests (1.2).	2.10
10/29/19	MFM	0028 Review (4) and track (.6) data-room documents and documents produced by Debtors for responsiveness to diligence requests; conference with R. Ney, S. Faroque, and J. Richards re diligence issues (.7); conference with J. Richards re tracking of new productions (.9).	6.20
10/29/19	SF	0028 Review consolidated financials (.7); confer with R. Ney re due diligence (.2); call with R. Ney, M. Miller, and J. Richards re same (.7); review data room updates (.3); draft email to E. Leon and R. Ney re same (.2).	2.10
10/30/19	APM	0028 Review diligence materials and summaries re same (2.2); review update	2.70

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 55  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		diligence tracker (.5).	
10/30/19	ALK	0028 Call with J. Richards regarding diligence tracking (.3); prepare for same (.3).	0.60
10/30/19	ETL	0028 Attention to e-mail correspondence re new dataroom documents (1.5); review new dataroom documents (3.5)	5.00
10/30/19	JBR	0028 Confer with M. Miller regarding procedure for tracking due diligence requests and documents responsive to the requests (.5); confer with A. Koo re same (.3); review documents added to data room and update diligence tracker (2.0); correspondence with Akin team re same (.2).	3.00
10/30/19	RBN	0028 Correspondence with Akin team re uploads to virtual data room (.4); review summary of the same (.2).	0.60
10/30/19	MFM	0028 Review (.7) and track data-room documents and documents produced by Debtors for responsiveness to diligence requests (.2); conference with J. Richards re same (.5).	1.40
10/30/19	SF	0028 Review latest dataroom updates (.5); draft email to E. Leon and R. Ney re same (.2); review audited financial statements (.8).	1.50
10/31/19	ALK	0028 Review diligence materials and updated document tracker (.7); correspond with J. Richards and team regarding same (.3); review Jefferies diligence materials (.3); correspond with Akin UCC professionals re diligence protocol (.4).	1.70
10/31/19	ETL	0028 Review new dataroom documents including audited financials (4.8); update diligence tracker and diligence request list (.8); correspondence with Akin team re same (.4).	6.00
10/31/19	KL	0028 Update document database with additional Purdue documents.	1.10
10/31/19	JBR	0028 Correspondence with Akin eDiscovery team regarding database containing due diligence documents (.1); confer with M. Miller regarding diligence requests and documents responsive to same (.5); review documents from Debtors for responsiveness to diligence requests (2.4); update diligence tracker (.7).	3.70
10/31/19	RBN	0028 Confer with S. Faroque re due diligence (.2); review uploads to virtual data room (.4).	0.60
10/31/19	MFM	0028 Review (6.3) and track data-room documents and documents produced by Debtors for responsiveness to diligence requests (1.1); confer with J. Richards re same (.5).	7.90
10/31/19	SF	0028 Review documents recently uploaded to dataroom and update diligence tracker (2.8); correspondence with Akin team re same (.2); confer with R. Ney re same (.2).	3.20
10/31/19	AL	0028 Prepare document production for attorney review.	0.40
10/03/19	TJS	0029 Review (.2) and summarize (.2) UST objection to cash management motion.	0.40
10/05/19	TJS	0029 Draft summary chart of objections to cash management motion.	0.20
10/07/19	ESL	0029 Review correspondence with Davis Polk re cash management motion (.2); emails with Bayard and Akin teams re same (.2).	0.40
10/03/19	TJS	0030 Review Bayard analysis re critical vendor motion (.2); correspondence with Akin restructuring team re same (.1).	0.30
10/08/19	SLB	0030 Analyze open issues re critical vendor order (.7); correspondence with members of Akin FR and Bayard teams re same (.4); confer with member of Committee re same (.3).	1.40
10/01/19	TJS	0031 Review prepetition marketing materials.	0.70
10/02/19	EEE	0031 Correspond with members of Akin team regarding development of FDA approval issues timeline (.2); confer with S. Bajracharya regarding same (.5); review regulatory materials regarding withdrawal of approval for OxyContin (1.3); review background materials regarding prior federal enforcement actions against Purdue (2.5).	4.50
10/02/19	SDB	0031 Confer with E. Elder re regulatory analysis and research (.5); analyze relevant materials and requests for drug approvals, regulatory timelines and related regulatory actions (3.1); confer with H. Sklamberg re same	3.80

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 56  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.2).	
10/03/19	EEE	0031 Review analysis of FDA-related developments for timeline of Purdue products.	0.60
10/03/19	SDB	0031 Draft analysis re relevant materials and requests for drug approvals, regulatory timelines and related regulatory actions (1.3); confer with H. Sklamberg re regulatory analysis (.1); revise regulatory analysis (.5).	1.90
10/12/19	APM	0031 Review draft business plan update from Province (.5); attention to various emails related to case updates (.7).	1.20
10/13/19	APM	0031 Review updates re Purdue business plan.	0.80
10/14/19	MPH	0031 Prepare for (.3) and attend (.3) call with advisors regarding Purdue business plan presentation.	0.60
10/14/19	APM	0031 Prepare for (.3) and participate on (.3) conference call with UCC advisors re business plan; follow up related to same (.9).	1.50
10/14/19	SLB	0031 Participate on call with UCC professionals re open case issues and re Debtors' business operations and related issues.	0.50
10/14/19	EYP	0031 Prepare for (.3) and attend (.3) call with UCC advisors re business plan; review business plan (.8).	1.40
10/14/19	ESL	0031 Attend call with UCC advisors re Purdue business plan (.3); analyze same (.3).	0.60
10/24/19	ESL	0031 Review research re drugs to abate opioid crisis.	0.40
10/28/19	ESL	0031 Review agenda for 10/31 meeting re business plan (.1) and correspondence re same (.1).	0.20
10/31/19	APM	0031 Review presentation by Debtors related to business operations and future pipeline drugs and business plans.	2.00
10/02/19	DCV	0032 Analyze materials relating to intellectual property and drug exclusivity.	4.70
10/03/19	APM	0032 Confer with D. Vondle re patents.	0.50
10/03/19	DCV	0032 Analyze materials relating to intellectual property and drug exclusivity (3.2); confer with A. Miller re same (.5).	3.70
10/04/19	DCV	0032 Analyze materials relating to intellectual property and FDA exclusivity.	2.00
10/07/19	DCV	0032 Review materials re Debtors' patents (1.8); research issue re same (.7).	2.50
10/08/19	DCV	0032 Analyze materials relating to patent expiration and patent litigation (4.3); call with E. Leon re same (.2).	4.50
10/08/19	ETL	0032 Attention to e-mail correspondence re patent expiration dates (.8); call with D. Vondle re same (.2).	1.00
10/09/19	DCV	0032 Analyze materials relating to OxyContin patents and litigation (2.2); draft internal memo re same (1.8).	4.00
10/10/19	DCV	0032 Analyze materials relating to patent expiration.	3.80
10/11/19	DCV	0032 Analyze materials relating to intellectual property litigation and patent expiration (1.2); draft internal memo re same (2.6); draft correspondence to Akin team re same (.4).	4.20
10/13/19	ETL	0032 Review correspondence re patent analysis.	1.00
10/14/19	DCV	0032 Review diligence materials re patents (2.6); revise memo re same (1.4).	4.00
10/15/19	DCV	0032 Review documents re patent expiration and litigation (4.2); revise analysis re same (.8).	5.00
10/16/19	DCV	0032 Analyze IP agreement and related materials.	3.00
10/17/19	DCV	0032 Analyze materials relating to patent expiration.	4.50
10/18/19	DCV	0032 Analyze materials relating to OxyContin patents.	3.80
10/21/19	DCV	0032 Analyze materials relating to OxyContin patents (2.2); prepare analysis re same (.4).	2.60
10/22/19	DCV	0032 Analyze materials relating to patent litigation and related materials.	4.30
10/23/19	DCV	0032 Analyze materials relating to intellectual property litigation.	2.20
10/24/19	DCV	0032 Analyze draft financing agreement and materials relating to intellectual property.	2.80
10/25/19	APM	0032 Review analysis related to OxyContin patent and expiration thereof (1.4); correspondence with Debtors re same (.3).	1.70
10/25/19	DCV	0032 Analyze materials relating to patent expiration.	2.50
10/25/19	ESL	0032 Review correspondence with Davis Polk re patent and IP issues.	0.10

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 57  
January 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
Total Hours				3226.90

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
R S SALCIDO	14.80	at	\$1040.00	=	\$15,392.00
M P HURLEY	203.20	at	\$1305.00	=	\$265,176.00
I S DIZENGOFF	8.20	at	\$1550.00	=	\$12,710.00
A P MILLER	227.40	at	\$1250.00	=	\$284,250.00
D C VONDLE	64.10	at	\$1020.00	=	\$65,382.00
D L CHAPMAN	6.30	at	\$980.00	=	\$6,174.00
J L KOCHIAN	6.30	at	\$1275.00	=	\$8,032.50
S L BRAUNER	146.30	at	\$1125.00	=	\$164,587.50
A PREIS	211.90	at	\$1425.00	=	\$301,957.50
S HANSON	9.70	at	\$1060.00	=	\$10,282.00
C W ROUSH	8.30	at	\$1040.00	=	\$8,632.00
E E ELDER	23.00	at	\$915.00	=	\$21,045.00
A L KOO	104.10	at	\$940.00	=	\$97,854.00
D J WINDSCHEFFEL	19.30	at	\$905.00	=	\$17,466.50
H V PRYOR-BAZE	40.20	at	\$905.00	=	\$36,381.00
C N MATHESON	16.70	at	\$885.00	=	\$14,779.50
K P PORTER	143.90	at	\$960.00	=	\$138,144.00
E T LEON	134.00	at	\$915.00	=	\$122,610.00
R R WILLIAMS, JR.	69.80	at	\$870.00	=	\$60,726.00
J B RICHARDS	35.00	at	\$775.00	=	\$27,125.00
E S LISOVICZ	189.30	at	\$890.00	=	\$168,477.00
K A TONGALSON	45.80	at	\$690.00	=	\$31,602.00
S D BAJRACHARYA	5.70	at	\$555.00	=	\$3,163.50
C B PHILLIPS	37.10	at	\$555.00	=	\$20,590.50
N P GOEPFERT	129.60	at	\$630.00	=	\$81,648.00
A K KOLKER	32.90	at	\$555.00	=	\$18,259.50
J L WRIGHT	10.20	at	\$630.00	=	\$6,426.00
R B NEY	72.20	at	\$540.00	=	\$38,988.00
J E POON	121.70	at	\$690.00	=	\$83,973.00
M F MILLER	41.20	at	\$510.00	=	\$21,012.00
M BELEGU	52.00	at	\$540.00	=	\$28,080.00
S FAROQUE	94.90	at	\$540.00	=	\$51,246.00
J K COLEMAN	62.80	at	\$560.00	=	\$35,168.00
A E EVA	52.90	at	\$510.00	=	\$26,979.00
I R TULLY	57.20	at	\$540.00	=	\$30,888.00
J ARONCHICK	20.90	at	\$690.00	=	\$14,421.00
J SALWEN	157.60	at	\$660.00	=	\$104,016.00
R J D'AMATO	44.80	at	\$690.00	=	\$30,912.00
B K BARKER	79.50	at	\$660.00	=	\$52,470.00
J W MA	25.10	at	\$380.00	=	\$9,538.00
L CHAU	24.30	at	\$355.00	=	\$8,626.50
K LA CROIX	12.70	at	\$355.00	=	\$4,508.50
B R KEMP	92.40	at	\$355.00	=	\$32,802.00
D KRASA-BERSTELL	120.50	at	\$395.00	=	\$47,597.50
A E MUNOZ	7.30	at	\$205.00	=	\$1,496.50
S D LEVY	32.20	at	\$235.00	=	\$7,567.00
A LAARAJ	83.10	at	\$335.00	=	\$27,838.50
B T BEVINS	6.30	at	\$265.00	=	\$1,669.50
M H GINSBORG	12.90	at	\$265.00	=	\$3,418.50
D . YEN	9.30	at	\$265.00	=	\$2,464.50

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 58  
January 10, 2020

---

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
	Current Fees		\$2,674,553.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$5,590.53
Computerized Legal Research - Westlaw - in contract 30% discount	\$23,492.64
Courier Service/Messenger Service- Off Site	\$137.73
Document Retrieval	\$2,069.00
Duplication - In House	\$93.00
Filing Fees	\$600.00
Meals - Overtime	\$14.27
Meals - Business	\$32.00
Meals (100%)	\$1,514.53
Overtime - Admin Staff	\$263.76
Postage	\$87.40
Research	\$31.05
Telephone - Long Distance	\$219.00
Transcripts	\$7,569.80
Travel - Ground Transportation	\$2,124.89
Travel - Parking	\$86.00
Local Transportation - Overtime	\$555.98

Current Expenses	<hr/> \$44,481.58
------------------	-------------------

<b>Total Amount of This Invoice</b>	<b>\$2,719,034.58</b>
-------------------------------------	-----------------------



**Exhibit D**

**Disbursement Summary**

**DISBURSEMENT SUMMARY**

Disbursement Activity	Amount (\$)
Computerized Legal Research - Lexis - in contract 30%	\$5,590.53
Computerized Legal Research - Westlaw - in contract 30% discount	\$23,492.64
Courier Service/Messenger Service - Off Site	\$137.73
Document Retrieval	\$2,069.00
Duplication - In House	\$93.00
Filing Fees	\$600.00
Meals - Overtime	\$14.27
Meals - Business	\$32.00
Meals - 100%	\$1,514.53
Overtime - Admin Staff	\$263.76
Postage	\$87.40
Research	\$31.05
Telephone - Long Distance	\$219.00
Transcripts	\$7,569.80
Travel - Ground Transportation	\$2,124.89
Travel - Parking	\$86.00
Local Transportation - Overtime	\$555.98
Computerized Legal Research - Lexis - in contract 30%	\$5,590.53
Computerized Legal Research - Westlaw - in contract 30% discount	\$23,492.64
Courier Service/Messenger Service - Off Site	\$137.73
Document Retrieval	\$2,069.00
Duplication - In House	\$93.00
Filing Fees	\$600.00
<b>TOTAL:</b>	<b>\$44,481.58</b>

**Exhibit E**

**Itemized Disbursements**

**Akin Gump**  
Strauss Hauer & Feld LLP

PURDUE CREDITORS COMMITTEE  
PURDUE PHARMA L.P.  
ONE STAMFORD FORUM  
201 TRESSER BOULEVARD  
STAMFORD, CT 06901  
ATTN: JOHN LOWNE

Invoice Number 1867351  
Invoice Date 01/10/20  
Client Number 101476  
Matter Number 0001

---

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/19 :

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$5,590.53
Computerized Legal Research - Westlaw - in contract 30% discount	\$23,492.64
Courier Service/Messenger Service- Off Site	\$137.73
Document Retrieval	\$2,069.00
Duplication - In House	\$93.00
Filing Fees	\$600.00
Meals - Overtime	\$14.27
Meals - Business	\$32.00
Meals (100%)	\$1,514.53
Overtime - Admin Staff	\$263.76
Postage	\$87.40
Research	\$31.05
Telephone - Long Distance	\$219.00
Transcripts	\$7,569.80
Travel - Ground Transportation	\$2,124.89
Travel - Parking	\$86.00
Local Transportation - Overtime	\$555.98

Current Expenses

---

\$44,481.58

Date

Value

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 2  
January 10, 2020

09/26/19	Local Transportation - Overtime VENDOR: EDAN SCOTT LISOVICZ INVOICE#: 3730070910291806 DATE: 10/29/2019 Working Late in Office Taxi/Car/etc, 09/26/19, Late working taxi home., Uber	\$24.88
10/01/19	Computerized Legal Research - Westlaw - in contract 30% discount User: TONGALSON KAITLYN Date: 10/1/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$517.86
10/01/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 1.0	\$2.18
10/01/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: SALWEN JAMES; Charge Type: DOC ACCESS; Quantity: 1.0	\$2.18
10/01/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3196570 DATE: 10/6/2019 Nina Goepfert - Akura Sushi - 10/1/2019	\$20.00
10/01/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E409-19 DATE: 10/5/2019  TRACKING #: 1Z02E52E0191326411; SHIP DATE: 10/01/2019; SENDER: Angeline Koo; NAME: Angeline Koo COMPANY: c/o of Doorman Security ADDRESS: 99 Gold Street - PH-D, Brooklyn, NY 11201 US;	\$20.69
10/02/19	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3675621610072104 DATE: 10/7/2019 Working Late in Office Taxi/Car/etc, 10/02/19, Working late on Purdue case., Uber	\$38.59
10/02/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GOEPFERT NINA Date: 10/2/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$188.05
10/02/19	Computerized Legal Research - Westlaw - in contract 30% discount User: TONGALSON KAITLYN Date: 10/2/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$258.93
10/02/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 10/2/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$289.53
10/02/19	Meals (100%) VENDOR: GRUBHUB	\$20.00



PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 3  
January 10, 2020

	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3196570 DATE: 10/6/2019 Brooks Barker - Abace Sushi 9th Ave) - 10/2/2019	
10/02/19	Filing Fees VENDOR: DAGMARA KRASA-BERSTELL INVOICE#: 3670857110022308 DATE: 10/2/2019 Filing Fees, 10/02/19, Filing fees for pro hac vice applications for the Efficiency Counsel in this case. Applications filed are for Justin Alberto, Erin Fay, and Daniel Brogan from Bayard, P.A., Bankruptcy Court for the Southern District of New York	\$600.00
10/02/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3972261 DATE: 10/2/2019 Transcriber fee for transcript of September 26, 2019 hearing, including a rough draft.	\$2,212.45
10/03/19	Local Transportation - Overtime VENDOR: DAGMARA KRASA- BERSTELL INVOICE#: 3675510210072104 DATE: 10/7/2019 Working Late in Office Taxi/Car/etc, 10/03/19, Car home after working overtime., Uber	\$93.65
10/03/19	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3675621610072104 DATE: 10/7/2019 Working Late in Office Taxi/Car/etc, 10/03/19, Working late on Purdue case., Uber	\$45.04
10/03/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GOEPFERT NINA Date: 10/3/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$940.21
10/03/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 1.0	\$2.18
10/03/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3971976 DATE: 10/3/2019 Transcriber fee for transcript of September 27, 2019 hearing, including realtime services and a rough draft.	\$4,758.55
10/04/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 10/4/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$76.11
10/04/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BEVINS	\$141.91

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 4  
January 10, 2020

10/04/19	BRIAN; Charge Type: ACCESS CHARGE; Quantity: 2.0 Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$2.16
10/04/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: PHILLIPS COLIN; Charge Type: ACCESS CHARGE; Quantity: 5.0	\$357.88
10/04/19	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3728793310291608 DATE: 10/29/2019 Working Late in Office Taxi/Car/etc, 10/04/19, Working late in office on Purdue matter., Uber	\$41.52
10/05/19	Computerized Legal Research - Westlaw - in contract 30% discount User: D'AMATO RICHARD Date: 10/5/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$426.83
10/05/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: LISOVICZ EDAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$68.85
10/05/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: RICHARDS JILLIE; Charge Type: ACCESS CHARGE; Quantity: 11.0	\$18.21
10/05/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US LAW REVIEWS AND JOURNALS; Employee: RICHARDS JILLIE; Charge Type: DOC ACCESS; Quantity: 1.0	\$37.99
10/05/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US RESTATEMENTS; Employee: RICHARDS JILLIE; Charge Type: DOC ACCESS; Quantity: 1.0	\$37.99
10/05/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3196570 DATE: 10/6/2019 Edan Lisovicz - Cafe Metro 14 EAST 42nd) - 10/5/2019	\$20.00
10/06/19	Travel - Parking VENDOR: MITCHELL P. HURLEY INVOICE#: 3680256910071607 DATE: 10/7/2019 Parking, 10/06/19, Parking while working in office on a weekend., Manhattan Parking System Park	\$86.00
10/07/19	Duplication - In House Photocopy - User # 990100, NY, 234 page(s)	\$23.40
10/07/19	Computerized Legal Research - Westlaw	\$482.05

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 5  
January 10, 2020

	- in contract 30% discount User: GOEPFERT NINA Date: 10/7/2019 AcctNumber: 1000193694 ConnectTime: 0.0	
10/07/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 10/7/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$517.86
10/07/19	Computerized Legal Research - Westlaw - in contract 30% discount User: TONGALSON KAITLYN Date: 10/7/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$76.11
10/07/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: TONGALSON KAITLYN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.93
10/07/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: TONGALSON KAITLYN; Charge Type: DOC ACCESS; Quantity: 4.0	\$276.12
10/07/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3199883 DATE: 10/13/2019 Edan Lisovicz - Cafe China 37th Street) - 10/7/2019	\$20.00
10/08/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 10/8/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$487.26
10/08/19	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3689228210291905 DATE: 10/29/2019 Working Late in Office Taxi/Car/etc, 10/08/19, Car home while working on Purdue matter., Uber	\$41.12
10/09/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GOEPFERT NINA Date: 10/9/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
10/09/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 10/9/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
10/10/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 10/10/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$3,384.01
10/10/19	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$637.26

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 6  
January 10, 2020

	TONGALSON KAITLYN Date: 10/10/2019 AcctNumber: 1000193694 ConnectTime: 0.0	
10/10/19	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 3690983610151907 DATE: 10/15/2019	\$199.55
10/10/19	Taxi/Car Service/Public Transport, 10/10/19, Car to Purdue hearing., Uber Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: PHILLIPS COLIN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.75
10/10/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: RODRIGUEZ JAIME; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$143.49
10/10/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: TONGALSON KAITLYN; Charge Type: ACCESS CHARGE; Quantity: 7.0	\$503.55
10/10/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: TONGALSON KAITLYN; Charge Type: DOC ACCESS; Quantity: 4.0	\$154.04
10/10/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3695673210152201 DATE: 10/15/2019	\$127.88
10/10/19	Taxi/Car Service/Public Transport, 10/10/19, Car for E. Lisovicz and S. Brauner to court for hearing., Uber Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3695673210152201 DATE: 10/15/2019	\$19.82
10/10/19	Taxi/Car Service/Public Transport, 10/10/19, Car home after working late., Uber Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3697591010162005 DATE: 10/16/2019	\$36.51
10/10/19	Working Late in Office Taxi/Car/etc, 10/10/19, Car to injunction hearing in Purdue case., Uber Local Transportation - Overtime VENDOR: EDAN SCOTT LISOVICZ INVOICE#: 3697420810241806 DATE: 10/24/2019	\$25.08
10/10/19	Working Late in Office Taxi/Car/etc, 10/10/19, Late working taxi home., Uber Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY	\$166.20

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 7  
January 10, 2020

	INVOICE#: 3728793310291608 DATE: 10/29/2019 Taxi/Car Service/Public Transport, 10/10/19, Car to Purdue hearing., Uber Travel - Ground Transportation	\$70.56
10/10/19	VENDOR: EDAN SCOTT LISOVICZ INVOICE#: 3730070910291806 DATE: 10/29/2019 Taxi/Car Service/Public Transport, 10/10/19, Taxi to office from court., Uber Travel - Ground Transportation	\$13.96
10/10/19	VENDOR: EDAN SCOTT LISOVICZ INVOICE#: 3730070910291806 DATE: 10/29/2019 Taxi/Car Service/Public Transport, 10/10/19, Taxi from court to hotel for meeting with counsel to Debtors and Sacklers., Uber	\$69.60
10/11/19	Duplication - In House Photocopy - Krasa-Berstell, Dagmar, NY, 696 page(s)	\$43.70
10/11/19	Postage US Postage - Krasa-Berstell, Dagmar, NY, 38 piece(s)	\$113.14
10/11/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3695673210152201 DATE: 10/15/2019 Taxi/Car Service/Public Transport, 10/11/19, Car for E. Lisovicz and S. Brauner to court for hearing., Uber Travel - Ground Transportation	\$221.33
10/11/19	VENDOR: MITCHELL P. HURLEY INVOICE#: 3697591010162005 DATE: 10/16/2019 Taxi/Car Service/Public Transport, 10/11/19, Car to injunction hearing in Purdue case., Uber Travel - Ground Transportation	\$170.08
10/11/19	VENDOR: MITCHELL P. HURLEY INVOICE#: 3728793310291608 DATE: 10/29/2019 Taxi/Car Service/Public Transport, 10/11/19, Car to Purdue hearing., Uber Travel - Ground Transportation	\$117.45
10/11/19	VENDOR: SARA L. BRAUNER INVOICE#: 3709530710291608 DATE: 10/29/2019 Taxi/Car Service/Public Transport, 10/11/19, Car from court in White Plains for M. Hurley and S. Brauner., Uber Travel - Ground Transportation	\$777.55
10/11/19	VENDOR: EDAN SCOTT LISOVICZ INVOICE#: 3730070910291806 DATE: 10/29/2019 Taxi/Car Service/Public Transport, 10/11/19, Car to and from White Plains for court hearing., Dial 7 Computerized Legal Research - Westlaw - in contract 30% discount User: POON	\$746.95



PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 8  
January 10, 2020

	JENNIFER Date: 10/12/2019 AcctNumber: 1000193694 ConnectTime: 0.0	
10/12/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: LISOVICZ EDAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$2.18
10/13/19	Computerized Legal Research - Westlaw - in contract 30% discount User: D'AMATO RICHARD Date: 10/13/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$533.53
10/14/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3987851 DATE: 10/14/2019 Transcriber fee for transcript of October 10, 2019 hearing.	\$193.20
10/14/19	Computerized Legal Research - Westlaw - in contract 30% discount User: D'AMATO RICHARD Date: 10/14/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$426.83
10/14/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GOEPFERT NINA Date: 10/14/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
10/14/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 10/14/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,051.39
10/14/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SALWEN JAMES Date: 10/14/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,219.29
10/14/19	Computerized Legal Research - Westlaw - in contract 30% discount User: TONGALSON KAITLYN Date: 10/14/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$411.15
10/14/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: TONGALSON KAITLYN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$143.86
10/14/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: TONGALSON KAITLYN; Charge Type: DOC ACCESS; Quantity: 1.0	\$69.03
10/14/19	Telephone - Long Distance VENDOR: EDAN SCOTT LISOVICZ INVOICE#: 3698924810231603 DATE: 10/23/2019 Court Calls, 10/14/19, Court call., CourtCall	\$219.00

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 9  
January 10, 2020

10/14/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3201536 DATE: 10/20/2019 Katie Kaitlyn) Tongalson - Cafe China 37th Street) - 10/14/2019	\$20.00
10/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: D'AMATO RICHARD Date: 10/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$533.53
10/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GOEPFERT NINA Date: 10/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
10/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 10/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$640.24
10/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SALWEN JAMES Date: 10/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$411.16
10/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: TONGALSON KAITLYN Date: 10/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,757.29
10/15/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: SALWEN JAMES; Charge Type: DOC ACCESS; Quantity: 8.0	\$308.08
10/15/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: TONGALSON KAITLYN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.94
10/15/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: TONGALSON KAITLYN; Charge Type: DOC ACCESS; Quantity: 3.0	\$207.08
10/15/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3201536 DATE: 10/20/2019 Katie Kaitlyn) Tongalson - Sophie's Cuban Cuisine 45th Street) - 10/15/2019	\$20.00
10/16/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GOEPFERT NINA Date: 10/16/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
10/16/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 10/16/2019	\$213.42

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 10  
January 10, 2020

	AcctNumber: 1000193694 ConnectTime: 0.0	
10/16/19	Meals - Overtime VENDOR: NINA P. GOEPFERT INVOICE#: 3710710210221508 DATE: 10/22/2019 All working late in office Meals, 10/16/19, Dinner while working late on Purdue matter., Whole Foods, Nina Goepfert	\$14.27
10/16/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3709530710291608 DATE: 10/29/2019 Working Late in Office Taxi/Car/etc, 10/16/19, Car home after working late., Uber	\$26.97
10/17/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GOEPFERT NINA Date: 10/17/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$396.23
10/17/19	Local Transportation - Overtime VENDOR: DAGMARA KRASA- BERSTELL INVOICE#: 3711006110221607 DATE: 10/22/2019 Working Late in Office Taxi/Car/etc, 10/17/19, Car home after working overtime., Uber	\$84.16
10/17/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BARKER BROOKS; Charge Type: ACCESS CHARGE; Quantity: 4.0	\$287.74
10/17/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 1.0	\$2.18
10/17/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3994468 DATE: 10/17/2019 Transcriber fee for transcript of of October 11, 2019 hearing.	\$405.60
10/17/19	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3728793310291608 DATE: 10/29/2019 Working Late in Office Taxi/Car/etc, 10/17/19, Working late in office on Purdue matter., Uber	\$37.98
10/19/19	Computerized Legal Research - Westlaw - in contract 30% discount User: D'AMATO RICHARD Date: 10/19/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$258.93
10/19/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US LAW REVIEWS AND JOURNALS;	\$38.51

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 11  
January 10, 2020

10/19/19	Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 1.0 Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 2.0	\$77.02
10/19/19	Overtime - Admin Staff OT - Efiling; Overtime for Candy Liang for transaction date 10/19/2019; Overtime - 1x; Client: 101476; Matter: 0001	\$131.88
10/19/19	Overtime - Admin Staff OT - Efiling; Overtime for Candy Liang for transaction date 10/19/2019; Overtime - 1x; Client: 101476; Matter: 0001	\$131.88
10/21/19	Postage US Postage - Levy, Sophia, NY, 38 piece(s)	\$24.70
10/21/19	Postage US Postage - Levy, Sophia, NY, 38 piece(s)	\$19.00
10/21/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 10/21/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
10/22/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 10/22/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,081.23
10/22/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: EVA ALYX; Charge Type: ACCESS CHARGE; Quantity: 5.0	\$357.72
10/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3204689 DATE: 10/27/2019 Katie Kaitlyn) Tongalson - Poulette Rotisserie Chicken 9th Ave) - 10/22/2019	\$20.00
10/23/19	Computerized Legal Research - Westlaw - in contract 30% discount User: D'AMATO RICHARD Date: 10/23/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
10/23/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 10/23/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$898.42
10/23/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 10/23/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
10/23/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E439-19 DATE:	\$20.60

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 12  
January 10, 2020

	10/26/2019 [TRACKING #: 1Z02E52E0190697166; SHIP DATE: 10/23/2019; SENDER: Angeline Koo; NAME: Angeline Koo COMPANY: c/o of Doorman Security ADDRESS: 99 Gold Street - PH-D, Brooklyn, NY 11201 US;	
10/23/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E439-19 DATE: 10/26/2019	\$71.59
	[TRACKING #: 1Z02E52E0193536557; SHIP DATE: 10/23/2019; SENDER: Jim Ma; NAME: Sean Lay COMPANY: Akin Gump Strauss Hauer & Feld LLP ADDRESS: 2001 K Street N.W., Washington, DC 20006 US;	
10/23/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E439-19 DATE: 10/26/2019	\$9.85
	[TRACKING #: 1Z02E52E0193536557; SHIP DATE: 10/23/2019; SENDER: ; NAME: Sean Lay COMPANY: Akin Gump Strauss Hauer & Feld LLP ADDRESS: 2001 K Street N.W., Washington, DC 20006 US;	
10/23/19	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3774862711191604 DATE: 11/19/2019	\$40.92
	Working Late in Office Taxi/Car/etc, 10/23/19, Car home while working on Purdue matter., Uber	
10/24/19	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 3728793310291608 DATE: 10/29/2019	\$40.49
	Taxi/Car Service/Public Transport, 10/24/19, Car meeting with ad hoc - Purdue matter., Uber	
10/24/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 10/24/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
10/24/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 10/24/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
10/24/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: PHILLIPS COLIN; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$214.63



PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 13  
January 10, 2020

10/24/19	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 83054 DATE: 10/31/2019 SENDER'S NAME: R. D'Amato; JOB NUMBER: 1415780; PICKUP: One Bryant Park; DESTINATION: 90 West Street; DATE: 10/24/2019	\$15.00
10/25/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 10/25/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
10/28/19	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 51925 DATE: 10/28/2019 Document retrieval re: Purdue Pharma (25 cases nationwide).	\$2,069.00
10/28/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 10/28/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
10/28/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 10/28/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$182.82
10/28/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3209523 DATE: 11/3/2019 Rick Richard) D'Amato - Red Poke 9th Ave) - 10/28/2019	\$20.00
10/28/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3748286911191604 DATE: 11/19/2019 Working Late in Office Taxi/Car/etc, 10/28/19, Cab home after working late., NYC Taxi	\$19.56
10/29/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: EVA ALYX; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$213.37
10/30/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BELEGU MEGI Date: 10/30/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$210.43
10/30/19	Computerized Legal Research - Westlaw - in contract 30% discount User: D'AMATO RICHARD Date: 10/30/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
10/30/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 10/30/2019	\$1,067.07

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 14  
January 10, 2020

	AcctNumber: 1000193694 ConnectTime: 0.0	
10/30/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: EVA ALYX; Charge Type: ACCESS CHARGE; Quantity: 6.0	\$426.73
10/30/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US LAW REVIEWS AND JOURNALS; Employee: EVA ALYX; Charge Type: DOC ACCESS; Quantity: 1.0	\$38.08
10/30/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: TULLY IZABELLE; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.12
10/30/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: TULLY IZABELLE; Charge Type: DOC ACCESS; Quantity: 7.0	\$477.74
10/30/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3209523 DATE: 11/3/2019 Brooks Barker - Abace Sushi 9th Ave) - 10/30/2019	\$20.00
10/30/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3209523 DATE: 11/3/2019 Edan Lisovicz - 810 Deli Cafe - 10/30/2019	\$20.00
10/30/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3209523 DATE: 11/3/2019 Nina Goepfert - Naya Express 56th St) - 10/30/2019	\$20.00
10/31/19	Meals - Business VENDOR: EDAN SCOTT LISOVICZ INVOICE#: 3745569211042313 DATE: 11/4/2019 Lunch, 10/31/19, Kosher lunch for meeting attendee., Kosher Deluxe, Edan Lisovicz	\$32.00
10/31/19	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 3747716211052201 DATE: 11/5/2019 Taxi/Car Service/Public Transport, 10/31/19, Car from OBP to Laguardia Airport for a committee member (Kara Trainor)., Uber	\$86.88
10/31/19	Computerized Legal Research - Westlaw - in contract 30% discount User: D'AMATO RICHARD Date: 10/31/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
10/31/19	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$289.53

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1867351

Page 15  
January 10, 2020

	GOEPFERT NINA Date: 10/31/2019 AcctNumber: 1000193694 ConnectTime: 0.0	
10/31/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 10/31/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$640.24
10/31/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 10/31/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
10/31/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: EVA ALYX; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$213.37
10/31/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: TULLY IZABELLE; Charge Type: DOC ACCESS; Quantity: 7.0	\$477.74
10/31/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3209523 DATE: 11/3/2019 Katie Kaitlyn) Tongalson - Sophie's Cuban Cuisine 45th Street) - 10/31/2019	\$20.00
10/31/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3209523 DATE: 11/3/2019 Nina Goepfert - Akura Sushi - 10/31/2019	\$20.00
10/31/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3209523 DATE: 11/3/2019 Megi Belegu - 46th Street Minar Indian Restaurant 46th Street) - 10/31/2019	\$16.08
10/31/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800678 DATE: 10/31/2019 10/31/0019	\$1,238.45
10/31/19	Research VENDOR: LEXISNEXIS RISK DATA MANAGEMENT INVOICE#: 1014735-20191031 DATE: 10/31/2019 Accurint public records research - Oct 2019 - CA - Inv# 1014735-20191031	\$31.05
	Current Expenses	\$44,481.58
	<b>Total Amount of This Invoice</b>	<b>\$2,719,034.58</b>